D. I. N.	10	5 T	D.1	T		. 0	O malina Nama
	ef Service area categorisation Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments-Private Contractors		Transaction Number A 4295064	mount Capital/Reven 395.72 Revenue	ue Supplier ID CRD95298	Supplier Name Tailored Care Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally iii Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	22/08/2012 03/08/2012	4295064 4295589	180 Revenue	CRD95298 CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged direct of with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	03/08/2012	4295590	362.25 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	03/08/2012	4295591	310.5 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	01/08/2012	4320232	1965 Revenue	PPM00030	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	01/08/2012	4351500	80968.92 Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/08/2012	4351501	80968.92 Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	01/08/2012	4351566	216500 Revenue	GSP00021	Severnside Housing
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/08/2012	4351567	216500 Revenue	GSP00021	Severnside Housing
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Premises Related-Rates	09/08/2012	4355382	75 Revenue	CRD91075	The Trinity Centre
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Non Distributed Costs None BVACOP - Balance Sheet	Employees-Support Staff Current Assets-Debtors	15/08/2012 03/08/2012	4377866 4378139	584825 Revenue 1993553 Revenue	CRD95107 CRD17724	Shropshire County Pension Fund West Mercia Police Authority
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	03/08/2012	4378139	969187 Revenue	CRD17724 CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4376149	-8660.8 Revenue	HOM01054	Summerdyne Nursing Home
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4383333	0 Revenue	CRD77950	Fastrack Maintenance Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	01/08/2012	4390415	-360 Revenue	CRD48575	Static Systems Group Plc
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/08/2012	4394175	-52.5 Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	28/08/2012	4402568	35.86 Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	17/08/2012	4402830	-114.9 Revenue	CRD00520	Arco Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2012	4404618	300 Revenue	CRD90638	Burway Garage Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	13/08/2012	4408932	134.05 Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council 00GG	None BVACOP - Balance Sheet Children's and Education Services - Non School Funding	Current Assets-Government Debtors Employees-Support Staff	13/08/2012 23/08/2012	4408932 4410157	0 Revenue 906.5 Revenue	TOP26294 CRD95805	Ludlow Mascall Centre Hbhc Synergy Limited
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/08/2012	4410157	367.42 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Government Debtors	16/08/2012	4412252	0 Revenue	CRD77950	Fastrack Maintenance Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	17/08/2012	4419904	38.15 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	21/08/2012	4420156	1.72 Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/08/2012	4420156	45.5 Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4420156	12.19 Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4420156	2 Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/08/2012	4420156	5 Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/08/2012	4420156	12.44 Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Equipt Furn & Materials	21/08/2012	4420156	16.98 Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	21/08/2012 21/08/2012	4420156 4420156	7.48 Revenue 5.83 Revenue	CRD30995 CRD30995	Patchworks Imp Ac Patchworks Imp Ac
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4420156	2.07 Revenue	CRD30995 CRD30995	Patchworks Imp Ac Patchworks Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/08/2012	4420156	0.89 Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council 00GG	Central Services - Trading Services	Transfer Payments-Pupils & Students	28/08/2012	4421446	-24.7 Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/08/2012	4423767	157.36 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	23/08/2012	4425612	808.5 Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	23/08/2012	4425613	931 Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	20/08/2012	4429459	658 Revenue	CRD84023	Ymca Lakeside
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	02/08/2012	4434082	-11088 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A #N/A	Supplies And Services Communications & Computing	03/08/2012	4434082	-11088 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG Shropshire Council 00GG	#N/A #N/A	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	06/08/2012 09/08/2012	4434082 4434082	-11088 Revenue -11088 Revenue	CRD62269 CRD62269	Xma Ltd Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	14/08/2012	4434082	-11088 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	17/08/2012	4434082	-11088 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	23/08/2012	4434082	-11088 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	24/08/2012	4434082	-11088 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	28/08/2012	4434082	-11088 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	29/08/2012	4434082	-11088 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	31/08/2012	4434082	-11088 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/08/2012	4434887	130 Revenue	CRD74820	Eco Tech
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing Premises Related-Water	23/08/2012	4434974	-288.75 Revenue 3370.71 Revenue	CRD15317	Stanford Marsh Ltd Severn Trent Water Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Transfer Payments-Direct Transport Costs	02/08/2012 08/08/2012	4440395 4441581	55 Revenue	CRD15533 CRD86603	Malcolm Higginson Insurance Assessor Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	31/08/2012	4441582	250 Revenue	CRD78988	lan Langford Motor Services
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	23/08/2012	4442537	931 Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	23/08/2012	4442538	931 Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2012	4444652	1106.25 Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4446504	45.15 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	22/08/2012	4446982	5.91 Revenue	CRD83396	Border Janitorial Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	22/08/2012	4446982	6.31 Revenue	CRD83396	Border Janitorial Supplies
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	07/08/2012	4447558	47.6 Revenue	CRD94941	John Slowley
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	23/08/2012	4450377	514.5 Revenue	CRD95805	Hbbs Synergy Limited
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Non School Funding Children's and Education Services - Non School Funding	Employees-Support Staff Employees-Support Staff	23/08/2012 23/08/2012	4450378 4450379	906.5 Revenue 600.25 Revenue	CRD95805 CRD95805	Hbhc Synergy Limited Hbhc Synergy Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4450579	-102.44 Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4453117	157.89 Revenue	CRD56484	Dx Network Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2012	4453117	0 Revenue	CRD56484	Dx Network Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4453118	7.2 Revenue	CRD56484	Dx Network Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4453119	81.98 Revenue	CRD73541	Swets Information Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4453120	485.32 Revenue	CRD73541	Swets Information Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/08/2012	4453121	1.59 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	07/08/2012	4453121	160.2 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/08/2012	4453121	86.57 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	07/08/2012	4453122	1.25 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery Premises Related-Cleaning Costs	07/08/2012 07/08/2012	4453122 4453123	37.27 Revenue 21.8 Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Omopaniie Councii 0000	Cultural, Environmental, Negulatory and Flaming Services - Culture and Hentage	i remises iveraten-organing 605ts	01/00/2012	4400120	ZI.O KEVEHUE	UND44023	vv est ivierdia Supplies

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	07/08/2012	4453123	38.65 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4453241	-79.82 Revenue	CRD01023	British Library
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4453241	0 Revenue	CRD01023	British Library
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4453241	-79.82 Revenue	CRD01023	British Library
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4453241	0 Revenue	CRD01023	British Library
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4455187	23.7 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	07/08/2012	4456704	100 Revenue	CRD83995	Royal Mail
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4457327	-25.99 Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	07/08/2012	4459338	389.35 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	07/08/2012	4459338	659.45 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	07/08/2012	4459339	29.95 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	07/08/2012	4459340	50.1 Revenue	CRD78055	Idn Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	07/08/2012	4459340	25.05 Revenue	CRD78055	Idn Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	07/08/2012	4459340	25.05 Revenue	CRD78055	Idn Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	07/08/2012	4459340	25.05 Revenue	CRD78055	Idn Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	07/08/2012	4459341	200 Revenue	CRD82566	Sandras Dust In Time
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/08/2012	4459522	75 Revenue	CRD73448	Bullseye Pest Control
Shropshire Council 00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipt. & Materials	01/08/2012	4459602	156.8 Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	07/08/2012	4459616	23.2 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	02/08/2012	4459813	25 Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/08/2012	4461000	23.5 Revenue	RES00956	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/08/2012	4461001	23.5 Revenue	RES00956	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/08/2012	4461038	23.5 Revenue	RES01105	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/08/2012	4461039	23.5 Revenue	RES01105	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	01/08/2012	4461693	141.8 Revenue	CRD81771	Mr C F Jones
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Direct Transport Costs	02/08/2012	4461779	85.69 Revenue	CRD87700	Nft Logistics Limited
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	02/08/2012	4461782	500 Revenue	CRD57565	Dot Reeves Sen Consultancy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/08/2012	4461826	-552.67 Revenue	CRD91411	Eon Energy Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	13/08/2012	4461826	-552.67 Revenue	CRD91411	Eon Energy Limited
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	01/08/2012	4461829	148.5 Revenue	CRD83984	Pearson Education Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	01/08/2012	4461829	16.5 Revenue	CRD83984	Pearson Education Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	02/08/2012	4461850	81.48 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	02/08/2012	4461851	115.62 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4461851	0 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4461852	56.56 Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4461852	0 Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4461925	16.94 Revenue	CRD23439	Sc Positive Activities South
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4461925	77.13 Revenue	CRD23439	Sc Positive Activities South
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. 1 unit & Materials Supplies And Services-Miscellaneous Expenses	10/08/2012	4461925	19.9 Revenue	CRD23439	Sc Positive Activities South
•		· · · · · · · · · · · · · · · · · · ·		4462001		CRD23439 CRD86106	
Shropshire Council 00GG	Children's and Education Services - Advisory Children's and Education Services - Children's Centres	Transfer Payments-Pupils & Students	02/08/2012		338.15 Revenue 2.15 Revenue	CRD83526	Education Management Development Ltd Trade Uk
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related Repair & Maint. General	07/08/2012	4462022			Trade Uk
Shropshire Council 00GG		Premises Related Repair & Maint. General	07/08/2012	4462023	11.23 Revenue	CRD83526	
Shropshire Council 00GG	Children's and Education Services - Children's Centres None BVACOP - Balance Sheet	Premises Related-Repair & Maint. General Current Assets-Government Debtors	07/08/2012	4462024	2.08 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG			07/08/2012	4462024	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	07/08/2012	4462025	8.3 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	07/08/2012	4462026	35.37 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	03/08/2012	4462027	25.5 Revenue	CRD95270	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	22/08/2012	4462032	1570 Revenue	CRD79412	Wrecsam Tri Club
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	08/08/2012	4462034	1000 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	08/08/2012	4462038	345.03 Revenue	CRD97695	Serco Leisure Operating Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	07/08/2012	4462075	-6.65 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	07/08/2012	4462076	-2.15 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	02/08/2012	4462100	29.89 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	02/08/2012	4462100	23.99 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	02/08/2012	4462100	7.96 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/08/2012	4462118	290.68 Revenue	CRD72437	Herefordshire Council
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/08/2012	4462120	353.6 Revenue	CRD41642	Malvern Hills District Council
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/08/2012	4462134	75.56 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/08/2012	4462167	31.29 Revenue	CRD58059	Wellings Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	03/08/2012	4462206	614.55 Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	03/08/2012	4462207	449.03 Revenue	CRD92333	Bdfs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4462230	0 Revenue	CRD10380	Misco
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	02/08/2012	4462322	500 Revenue	CRD95367	Shrewsbury Action Agaist Racism
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4462326	0 Revenue	CRD84382	Wheatland Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	02/08/2012	4462347	1801.5 Revenue	CRD74981	Severn Centre
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/08/2012	4462375	205.4 Revenue	CRD88358	Brookwood Powys
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/08/2012	4462376	120 Revenue	CRD97804	Mary Denton
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	01/08/2012	4462377	1559.73 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	01/08/2012	4462378	121 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	01/08/2012	4462379	103.05 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	03/08/2012	4462399	-25 Revenue	CRD97804	Mary Denton
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	02/08/2012	4462759	80.76 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	01/08/2012	4462760	62.52 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	02/08/2012	4462784	138.29 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	02/08/2012	4462784	7.36 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	02/08/2012	4462784 4462788	7.36 Revenue 74.97 Revenue	CRD89386 CRD87478	M & J Seafood
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Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	02/08/2012	4462792	45 Revenue	CRD83317	Highley Minors Childcare
Shropshire Council 00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	01/08/2012	4462794	40 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Promises Polated Popair & Maint, Conoral	01/08/2012	4462800	104.74 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related Repair & Maint. General	07/08/2012	4462801	16.8 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	07/08/2012	4462802	16.11 Revenue	CRD83526	Trade Uk

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Shropshire Council 00GG	None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Open spaces	Current Assets-Government Debtors Premises Related-Repair & Maint. General	07/08/2012 01/08/2012	4462802 4462805	0 Revenue 120 Revenue	CRD83526 CRD83884	Trade Uk
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	02/08/2012	4462848	461.83 Revenue	CRD65577	Eagle Engineering Co British Triathlon Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	02/08/2012	4462848	315 Revenue	CRD65577	British Triathlon Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/08/2012	4462869	64.27 Revenue	CRD87811	Penny'S Fine Foods
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	02/08/2012	4462960	128.4 Revenue	CRD81958	Creed Catering Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	02/08/2012	4462960	107.5 Revenue	CRD81958	Creed Catering Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	02/08/2012	4462964	72.17 Revenue	CRD87639	Mkg Foods
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	02/08/2012	4462964	24.9 Revenue	CRD87639	Mkg Foods
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/08/2012	4462965	14.99 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/08/2012	4462977	20.99 Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/08/2012	4462977	33.71 Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/08/2012	4462977	8.38 Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/08/2012	4462977	38.82 Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/08/2012	4462978	1.5 Revenue	CRD82774	Cellargas Ltd Shrewsbury
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments Other Agencies	02/08/2012	4462980	210 Revenue	CRD95901	Bumble Bee Infant
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies Supplies And Services-Clothing Uniform & Laundry	02/08/2012 02/08/2012	4462981 4462982	190 Revenue 13.03 Revenue	CRD95901 CRD59521	Bumble Bee Infant Argos Business Solutions
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4462982	0 Revenue	CRD59521	Argos Business Solutions
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	02/08/2012	4462990	282 Revenue	CRD79852	Ppma
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/08/2012	4463066	3000 Revenue	CRD88408	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	03/08/2012	4463112	15 Revenue	CRD94554	Mears
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	03/08/2012	4463112	15 Revenue	CRD94554	Mears
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	02/08/2012	4463156	651 Revenue	CRD94067	First Response Group
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/08/2012	4463846	432 Revenue	CRD82672	Chubb Systems Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/08/2012	4463871	370.95 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/08/2012	4463872	138.7 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/08/2012	4463873	20.67 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	10/08/2012	4463908	22 Revenue	CRD71479	Rjs Of Wem
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/08/2012	4463911	500 Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/08/2012	4463914	586 Revenue 530.4 Revenue	CRD78304	G4S Secure Solutions (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Directorate Children's and Education Services - Music	Employees-Teaching Staff Employees-Teaching Staff	20/08/2012 20/08/2012	4463961 4463961	200.26 Revenue	CRD55817 CRD55817	Teachers Pensions Teachers Pensions
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Music Children's and Education Services - Youth	Employees-Support Staff	20/08/2012	4463961	640.44 Revenue	CRD55817 CRD55817	Teachers Pensions Teachers Pensions
Shropshire Council 00GG	Children's and Education Services - Houri	Premises Related-Rents	02/08/2012	4464023	48 Revenue	CRD60906	Beacon Community Association
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	07/08/2012	4464054	18 Revenue	CRD90318	Niace
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/08/2012	4464262	290 Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/08/2012	4464262	26.52 Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	02/08/2012	4464263	120 Revenue	CRD81525	John Muir Trust
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	01/08/2012	4464265	19 Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	01/08/2012	4464265	28.86 Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	02/08/2012	4464266	395 Revenue	CRD84065	National Association For Aonb
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	02/08/2012	4464267	395 Revenue	CRD84065	National Association For Aonb
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	02/08/2012	4464268	395 Revenue	CRD84065	National Association For Aonb
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	02/08/2012	4464269	395 Revenue	CRD84065	National Association For Aonb
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses Supplies And Services-Schools Equipt. & Materials	02/08/2012	4464270 4464297	395 Revenue	CRD84065 CRD67683	National Association For Aonb
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	02/08/2012 06/08/2012	4464299	30 Revenue 105 Revenue	CRD91075	South Shropshire Furniture Scheme The Trinity Centre
Shropshire Council 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	06/08/2012	4464299	105 Revenue	CRD91075	The Trinity Centre The Trinity Centre
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/08/2012	4464300	219 Revenue	CRD82672	Chubb Systems Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/08/2012	4464301	131 Revenue	CRD88477	C B D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	02/08/2012	4464302	75 Revenue	CRD15453	Staffordshire County Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/08/2012	4464321	83.99 Revenue	CRD17821	D W Wall & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/08/2012	4464322	66.24 Revenue	CRD94478	Mannings Fruit Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/08/2012	4464325	165.52 Revenue	CRD57352	Corvedale Dairy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/08/2012	4464326	170.43 Revenue	CRD84544	Dairy Dreams
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4464326	0 Revenue	CRD84544	Dairy Dreams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/08/2012	4464327	63.6 Revenue	CRD92020	Ludlow Vineyard
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/08/2012	4464336	52.8 Revenue	CRD67632	Katerfresh
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/08/2012	4464340 4464343	49.88 Revenue	CRD14790 CRD60855	Rowlands & Co Shrewsbury Ltd Bikold Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	07/08/2012 07/08/2012	4464343	77.02 Revenue 43.47 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	02/08/2012	4464344	248.48 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/08/2012	4464344	129.89 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	01/08/2012	4464346	5.25 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	01/08/2012	4464346	251.52 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	01/08/2012	4464375	306.82 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/08/2012	4464376	141.64 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4464376	0 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	03/08/2012	4464377	48 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4464378	20 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4464379	20 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/08/2012	4464381	133.79 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4464381	0 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Cleaning Costs	01/08/2012	4464431	229.58 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	02/08/2012 02/08/2012	4464452 4464456	41.65 Revenue 48.69 Revenue	CRD14790 CRD60855	Rowlands & Co Shrewsbury Ltd Bikold Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	02/08/2012	4464456	70.83 Revenue	CRD60855	Bikold Ltd Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	02/08/2012	4464457	11.69 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	02/08/2012	4464462	45 Revenue	CRD76637	Prees Cricket & Recreation Club
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	02/08/2012	4464462	40 Revenue	CRD76637	Prees Cricket & Recreation Club
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Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4464523	126.36 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4464523	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4464524	41.69 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4464524	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4464525	5.17 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4464525	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4464542	22 Revenue	CRD75406	Council For Administration
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	06/08/2012	4464544	9 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	06/08/2012	4464544	63 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4464545	8.65 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/08/2012	4464546	9.7 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4464571	269.43 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2012	4464578	34.2 Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/08/2012	4464595	197.1 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4464939	55 Revenue	CRD18011	W E Wilkins
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/08/2012	4464945	129.7 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/08/2012	4464946	25.7 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/08/2012	4464947	95.96 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/08/2012	4464948	55.19 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/08/2012	4464949	38.11 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/08/2012	4464950	123.2 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	06/08/2012	4464963	174 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	06/08/2012	4464963	86.55 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	06/08/2012	4464963	101.55 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/08/2012	4464998	66.52 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/08/2012	4464999	13.12 Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4465059	0 Revenue	CRD16442	R & B Travel
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/08/2012	4465085	490.29 Revenue	CRD89736	Booker Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage			4465087	185.5 Revenue	CRD87142	Omnex Pro Film Ltd
•		Supplies And Services-Equipt. Furn. & Materials	06/08/2012				
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	06/08/2012	4465088	62.46 Revenue	CRD45823 CRD45823	Brake Bros Ltd Brake Bros Ltd
Shropshire Council 00GG	, , , , ,		06/08/2012	4465088	29.23 Revenue		
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/08/2012	4465089	41.42 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/08/2012	4465089	4.17 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/08/2012	4465090	21.98 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/08/2012	4465091	28.25 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/08/2012	4465092	15.65 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/08/2012	4465093	7.25 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/08/2012	4465094	50.06 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/08/2012	4465095	71.84 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/08/2012	4465096	6.26 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Children's and Education Services - Home to College Transport	Transfer Payments-Transport Recharges	03/08/2012	4465100	35908 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	03/08/2012	4465100	448 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/08/2012	4465100	224 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	02/08/2012	4465102	1010 Revenue	CRD97218	Mr R Evans
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	01/08/2012	4465169	382.5 Revenue	CRD88309	New City Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	02/08/2012	4465176	70 Revenue	CRD74685	Boon'S Animal By-Products
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Services/Allowances	06/08/2012	4465302	2310 Revenue	CRD44009	Asdan
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Services/Allowances	06/08/2012	4465302	2310 Revenue	CRD44009	Asdan
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/08/2012	4465308	80.96 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/08/2012	4465313	20.86 Revenue	CRD58059	Wellings Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/08/2012	4465314	228.93 Revenue	CRD88874	Cannon Hygiene Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4465328	0 Revenue	CRD66076	The Happy Puzzle Co Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	06/08/2012	4465360	186.5 Revenue	CRD10380	Misco
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	02/08/2012	4465361	160.21 Revenue	CRD81463	Computerland Uk Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	02/08/2012	4465362	51 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/08/2012	4465372	11.49 Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	06/08/2012	4465375	720 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	02/08/2012	4465376	259.2 Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	02/08/2012	4465381	130.7 Revenue	CRD10380	Misco
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	02/08/2012	4465383	25 Revenue	CRD87746	Zen Internet Limited
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	09/08/2012	4465384	-17.12 Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	03/08/2012	4465385	158.4 Revenue	CRD95188	Durbin Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	02/08/2012	4465409	1005 Revenue	CRD92839	Medicare First
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	02/08/2012	4465411	2500 Revenue	CRD87141	Joraph Managed Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4465428	0 Revenue	CRD49174	Primary Teaching Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/08/2012	4465434	160 Revenue	CRD58034	Enterprise South West Shropshire
•		Premises Related-Rents			561.66 Revenue		·
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		03/08/2012	4465435 4465465		CRD58034	Enterprise South West Shropshire
Shropshire Council 00GG					18.42 Revenue	CRD62269	Xma Ltd
	#N/A #N/A	Supplies And Services-Communications & Computing	02/08/2012			CDDECOEC	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	02/08/2012	4465466	90 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG Shropshire Council 00GG	#N/A Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	02/08/2012 03/08/2012	4465466 4465468	90 Revenue 70 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	#N/A Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	02/08/2012 03/08/2012 01/08/2012	4465466 4465468 4465469	90 Revenue 70 Revenue 70 Revenue	CRD56358 CRD56358	Stone Computers Ltd Stone Computers Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	#N/A Central Services - Trading Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	02/08/2012 03/08/2012 01/08/2012 09/08/2012	4465466 4465468 4465469 4465507	90 Revenue 70 Revenue 70 Revenue 110 Revenue	CRD56358 CRD56358 CRD69798	Stone Computers Ltd Stone Computers Ltd Think: Graphic Design
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	#N/A Central Services - Trading Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Premises Related-Cleaning Costs	02/08/2012 03/08/2012 01/08/2012 09/08/2012 01/08/2012	4465466 4465468 4465469 4465507 4465508	90 Revenue 70 Revenue 70 Revenue 110 Revenue 234.66 Revenue	CRD56358 CRD56358 CRD69798 CRD57984	Stone Computers Ltd Stone Computers Ltd Think : Graphic Design Veolia Es (Uk) Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	#N/A Central Services - Trading Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Premises Related-Cleaning Costs Supplies And Services-Miscellaneous Expenses	02/08/2012 03/08/2012 01/08/2012 09/08/2012 01/08/2012 07/08/2012	4465466 4465468 4465469 4465507 4465508 4465510	90 Revenue 70 Revenue 70 Revenue 110 Revenue 234.66 Revenue 38.5 Revenue	CRD56358 CRD56358 CRD69798 CRD57984 CRD88065	Stone Computers Ltd Stone Computers Ltd Think : Graphic Design Veolia Es (Uk) Ltd Clun Memorial Hall & Playing Fields
Shropshire Council 00GG	#N/A Central Services - Trading Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Premises Related-Cleaning Costs Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/08/2012 03/08/2012 01/08/2012 09/08/2012 01/08/2012 07/08/2012 07/08/2012	4465466 4465468 4465469 4465507 4465508 4465510 4465511	90 Revenue 70 Revenue 70 Revenue 110 Revenue 234.66 Revenue 38.5 Revenue 38.5 Revenue	CRD56358 CRD56358 CRD69798 CRD57984 CRD88065 CRD88065	Stone Computers Ltd Stone Computers Ltd Think: Graphic Design Veolia Es (Uk) Ltd Clun Memorial Hall & Playing Fields Clun Memorial Hall & Playing Fields
Shropshire Council 00GG Shropshire Council 00GG	#N/A Central Services - Trading Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Premises Related-Cleaning Costs Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	02/08/2012 03/08/2012 01/08/2012 09/08/2012 01/08/2012 07/08/2012 07/08/2012 06/08/2012	4465466 4465468 4465469 4465507 4465508 4465510 4465511 4465513	90 Revenue 70 Revenue 70 Revenue 110 Revenue 234.66 Revenue 38.5 Revenue 38.5 Revenue 15.41 Revenue	CRD56358 CRD56358 CRD69798 CRD57984 CRD88065 CRD88065 CRD97627	Stone Computers Ltd Stone Computers Ltd Think: Graphic Design Veolia Es (Uk) Ltd Clun Memorial Hall & Playing Fields Clun Memorial Hall & Playing Fields Farming & Countryside Education
Shropshire Council 00GG	#N/A Central Services - Trading Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Premises Related-Cleaning Costs Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	02/08/2012 03/08/2012 01/08/2012 09/08/2012 01/08/2012 07/08/2012 07/08/2012 06/08/2012 03/08/2012	4465466 4465468 4465469 4465507 4465508 4465510 4465511 4465513 4465514	90 Revenue 70 Revenue 70 Revenue 110 Revenue 234.66 Revenue 38.5 Revenue 38.5 Revenue 15.41 Revenue 87.84 Revenue	CRD56358 CRD56358 CRD69798 CRD57984 CRD88065 CRD88065 CRD97627 CRD94870	Stone Computers Ltd Stone Computers Ltd Think: Graphic Design Veolia Es (Uk) Ltd Clun Memorial Hall & Playing Fields Clun Memorial Hall & Playing Fields Farming & Countryside Education Buttercup China Limited
Shropshire Council 00GG	#N/A Central Services - Trading Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Premises Related-Cleaning Costs Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/08/2012 03/08/2012 01/08/2012 09/08/2012 01/08/2012 07/08/2012 07/08/2012 06/08/2012 03/08/2012	4465466 4465468 4465469 4465507 4465508 4465510 4465511 4465513 4465514 4465515	90 Revenue 70 Revenue 70 Revenue 110 Revenue 234.66 Revenue 38.5 Revenue 38.5 Revenue 15.41 Revenue 87.84 Revenue 1855 Revenue	CRD56358 CRD56358 CRD69798 CRD57984 CRD88065 CRD88065 CRD97627 CRD94870 CRD61766	Stone Computers Ltd Stone Computers Ltd Think: Graphic Design Veolia Es (Uk) Ltd Clun Memorial Hall & Playing Fields Clun Memorial Hall & Playing Fields Farming & Countryside Education Buttercup China Limited M A Creative
Shropshire Council 00GG	#N/A Central Services - Trading Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Premises Related-Cleaning Costs Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	02/08/2012 03/08/2012 01/08/2012 09/08/2012 01/08/2012 07/08/2012 07/08/2012 06/08/2012 03/08/2012	4465466 4465468 4465507 4465507 4465510 4465511 4465513 4465514 4465515 4465516	90 Revenue 70 Revenue 70 Revenue 110 Revenue 234.66 Revenue 38.5 Revenue 38.5 Revenue 15.41 Revenue 87.84 Revenue 1855 Revenue 297.6 Revenue	CRD56358 CRD56358 CRD69798 CRD57984 CRD88065 CRD88065 CRD97627 CRD94870 CRD61766 CRD47385	Stone Computers Ltd Stone Computers Ltd Think: Graphic Design Veolia Es (Uk) Ltd Clun Memorial Hall & Playing Fields Clun Memorial Hall & Playing Fields Farming & Countryside Education Buttercup China Limited
Shropshire Council 00GG	#N/A Central Services - Trading Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Premises Related-Cleaning Costs Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/08/2012 03/08/2012 01/08/2012 09/08/2012 01/08/2012 07/08/2012 07/08/2012 06/08/2012 03/08/2012	4465466 4465468 4465469 4465507 4465508 4465510 4465511 4465513 4465514 4465515	90 Revenue 70 Revenue 70 Revenue 110 Revenue 234.66 Revenue 38.5 Revenue 38.5 Revenue 15.41 Revenue 87.84 Revenue 1855 Revenue	CRD56358 CRD56358 CRD69798 CRD57984 CRD88065 CRD88065 CRD97627 CRD94870 CRD61766	Stone Computers Ltd Stone Computers Ltd Think: Graphic Design Veolia Es (Uk) Ltd Clun Memorial Hall & Playing Fields Clun Memorial Hall & Playing Fields Farming & Countryside Education Buttercup China Limited M A Creative Netherwood Coverage Care Services Ltd
Shropshire Council 00GG	#N/A Central Services - Trading Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Premises Related-Cleaning Costs Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	02/08/2012 03/08/2012 01/08/2012 09/08/2012 01/08/2012 07/08/2012 07/08/2012 06/08/2012 03/08/2012 03/08/2012	4465466 4465468 4465507 4465507 4465510 4465511 4465513 4465514 4465515 4465516	90 Revenue 70 Revenue 70 Revenue 110 Revenue 234.66 Revenue 38.5 Revenue 38.5 Revenue 15.41 Revenue 87.84 Revenue 1855 Revenue 297.6 Revenue	CRD56358 CRD56358 CRD69798 CRD57984 CRD88065 CRD88065 CRD97627 CRD94870 CRD61766 CRD47385	Stone Computers Ltd Stone Computers Ltd Think: Graphic Design Veolia Es (Uk) Ltd Clun Memorial Hall & Playing Fields Clun Memorial Hall & Playing Fields Farming & Countryside Education Buttercup China Limited M A Creative Netherwood

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2012	4465523	80.97 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2012	4465524	107.96 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2012	4465525	80.97 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2012	4465526	94.83 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2012	4465527	107.96 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2012	4465528	94.83 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2012	4465529	107.96 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2012	4465530	107.96 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2012	4465531	80.97 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/08/2012	4465661	388.84 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/08/2012	4465662	215.2 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/08/2012	4465663	202.01 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	07/08/2012	4466174	144.28 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	09/08/2012	4466175	95.23 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Direct Transport Costs	09/08/2012	4466176	45 Revenue	CRD97519	The Really Good Courier Company
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	09/08/2012	4466177	158.42 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4466177	0 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4466266	4.91 Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4466268	113 Revenue	CRD95345	Patchworks Comfort Funds
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	03/08/2012	4466287	840 Revenue	CRD78742	Valuation Office Agency
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	07/08/2012	4466338	53.7 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's And Education Services - Children's Centres	Premises Related-Cleaning Costs	07/08/2012	4466338	61.28 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	07/08/2012	4466338	21.48 Revenue	CRD57984	Veolia Es (Uk) Ltd
•		5		4466338	42.96 Revenue	CRD57984	- (-)
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	07/08/2012				Veolia Es (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2012	4466338	0 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	07/08/2012	4466339	45.96 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	07/08/2012	4466340	57.84 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2012	4466382	350 Revenue	CRD63953	Mrs M Allmark
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4466395	0 Revenue	CRD75214	Euroffice Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4466399	0 Revenue	CRD75214	Euroffice Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/08/2012	4466429	167.23 Revenue	CRD97294	Stratford Fine Foods Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/08/2012	4466430	225.96 Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/08/2012	4466431	26.26 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/08/2012	4466432	11.14 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/08/2012	4466433	3.4 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/08/2012	4466433	25.9 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/08/2012	4466434	19.02 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/08/2012	4466435	22.6 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/08/2012	4466436	26.47 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/08/2012	4466437	2 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/08/2012	4466437	25.67 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4466446	0 Revenue	CRD75214	Euroffice Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4466448	0 Revenue	CRD75214	Euroffice Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	02/08/2012	4466476	16.42 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	02/08/2012	4466476	44.03 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4466476	0 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	02/08/2012	4466477	20.37 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	02/08/2012	4466478	18.84 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	07/08/2012	4466480	405 Revenue	CRD90921	Highfield Associates
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies Third Party Payments-Other Agencies	07/08/2012	4466481	45 Revenue	CRD90921	Highfield Associates
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/08/2012	4466515	182.69 Revenue	CRD90921 CRD70252	Ultra Clean (Oswestry) Ltd
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Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/08/2012	4466515	6.6 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/08/2012	4466516	103.35 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/08/2012	4466517	71.4 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/08/2012	4466517	24.66 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/08/2012	4466517	165.36 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/08/2012	4466518	130 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/08/2012	4466519	124.02 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/08/2012	4466519	10.8 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4466535	0 Revenue	CRD07109	Hopton Wafers Village Hall Committee
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/08/2012	4466584	42.6 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/08/2012	4466585	24.24 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/08/2012	4466586	31.47 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/08/2012	4466587	37.08 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/08/2012	4466588	34.68 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/08/2012	4466620	294 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2012	4466621	315.57 Revenue	CRD85491	Market Drayton Community Car
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/08/2012	4466652	-35.79 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	01/08/2012	4466662	145.5 Revenue	CRD88932	Tv Licensing
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	02/08/2012	4466664	115.5 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	02/08/2012	4466664	186.16 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	02/08/2012	4466664	244.15 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	02/08/2012	4466664	32.3 Revenue	CRD00200	Arrow County Supplies Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	02/08/2012	4466664	63.5 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	02/08/2012	4466664	12.5 Revenue	CRD00200	Arrow County Supplies Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	02/08/2012	4466664	38 Revenue	CRD00200	Arrow County Supplies Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	02/08/2012	4466664	55.36 Revenue	CRD00200 CRD00200	Arrow County Supplies Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	02/08/2012	4466664	28.55 Revenue	CRD00200 CRD00200	Arrow County Supplies Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4466665	26.5 Revenue	CRD00200 CRD09730	J P Lennard Ltd
•				4466665	27 Revenue	CRD09730 CRD09730	J P Lennard Ltd J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4466665			
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4400000	11.7 Revenue	CRD09730	J P Lennard Ltd

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4466666	46.54 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	01/08/2012	4466667	244.72 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	07/08/2012	4466731	82912.15 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/08/2012	4466740	123.2 Revenue	CRD80689	Jackdaw Dinstock
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4466771	27.48 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4466772	46.32 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	07/08/2012	4466774	284.7 Revenue	CRD30876	Jennys Outside Catering
•		·			188.1 Revenue		
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466777		CRD76300	Crown Cup Vending
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466781	121.66 Revenue	CRD76300	Crown Cup Vending
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	06/08/2012	4466782	383.63 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	06/08/2012	4466783	1779.96 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Employees-Support Staff	02/08/2012	4466784	200 Revenue	CRD20623	Design & Technology Assoc
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4466786	19.58 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/08/2012	4466787	88.3 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	02/08/2012	4466791	69.99 Revenue	CRD44823	West Mercia Supplies
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Shropshire Council 00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	03/08/2012	4466792	46.4 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4466806	59.4 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466807	8.49 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466808	104.68 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466809	98.68 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466809	10 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466810	179.87 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4466811	201.32 Revenue	CRD56917	The Little Food Company Limited
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4466812	23 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4466813	140.43 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466814	95.1 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4466815	98 Revenue	CRD86361	Planglow Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4466816	46.7 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4466817	73.8 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4466818	82.85 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
•	5 5	• • • • • • • • • • • • • • • • • • • •	06/08/2012	4466819	76.5 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering					
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	07/08/2012	4466832	250 Revenue	CRD96876	Butterfly Conservation West Mids Branch
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	03/08/2012	4466834	119.03 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4466838	34.76 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4466839	6.36 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466840	53.07 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4466841	46.1 Revenue	CRD96834	Total Produce
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4466842	18.01 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466843	1.2 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466844	57.24 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4466845	26 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4466846	25.27 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4466847	64.58 Revenue	CRD96834	Total Produce
Shropshire Council 00GG				4466848	44.38 Revenue	CRD96834	Total Produce
•	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012				
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466849	44.59 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4466850	39.37 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4466872	87.76 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466873	84.91 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466874	5.61 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4466875	47.24 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466876	26.63 Revenue	CRD96834	Total Produce
•		Supplies And Services-Catering	03/08/2012	4466877	31.48 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings						
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4466878	17.7 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466879	24.12 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4466880	7.88 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466881	21.2 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4466882	60.12 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4466883	24.69 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466884	28.33 Revenue	CRD96834	Total Produce
Shropshire Council 00GG		• • • • • • • • • • • • • • • • • • • •			18.93 Revenue		Total Produce
•	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466885		CRD96834	
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/08/2012	4466889	2000 Revenue	CRD74981	Severn Centre
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466911	20.82 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466912	77.4 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466913	68 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466914	57.02 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466915	23 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466916	23.74 Revenue	CRD77417	Bloomers Bakery
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466917	34.79 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466918	48.87 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466919	41.75 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4466920	78.75 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/08/2012	4466921	600 Revenue	CRD86541	Orion Media Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466938	15 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466938	15 Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466938	20 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466938	15 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	70 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	70 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	70 Revenue	CRD79352	Security Plus + Limited
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	70 Revenue	CRD79352	Security Plus + Limited

Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	70 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	30 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	70 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	30 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	30 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012 01/08/2012	4466939	60 Revenue	CRD79352 CRD79352	Security Plus + Limited
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939 4466939	30 Revenue 30 Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	60 Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	30 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	30 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	30 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939 4466939	3290 Revenue 70 Revenue	CRD79352 CRD79352	Security Plus + Limited
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/08/2012 01/08/2012	4466939	30 Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	30 Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	50 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	70 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	30 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	30 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	40 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	70 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	80 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4466939	50 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	03/08/2012	4466955	793.32 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	03/08/2012	4466956	46.25 Revenue	CRD76955	Rocom
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	03/08/2012	4466956	48 Revenue	CRD76955	Rocom
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	03/08/2012	4466956	75 Revenue	CRD76955	Rocom
Shropshire Council 00GG	#N/A #N/A	Supplies And Services-Communications & Computing	06/08/2012	4466957	28.35 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG Shropshire Council 00GG	#N/A #N/A	Supplies And Services Communications & Computing	03/08/2012	4466958 4466959	139 Revenue	CRD62269	Xma Ltd Misco
Shropshire Council 00GG	#N/A #N/A	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	06/08/2012 06/08/2012	4466960	312 Revenue 69 Revenue	CRD10380 CRD10380	Misco
Shropshire Council 00GG	#N/A #N/A	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	01/08/2012	4466961	1486.52 Revenue	CRD10360 CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	01/08/2012	4466963	368.16 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	01/08/2012	4466964	245.44 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4466964	0 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	01/08/2012	4466965	285 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	01/08/2012	4466966	634.6 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/08/2012	4466967	264.12 Revenue	CRD87530	Robinson & Young
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4466973	30 Revenue	CRD85414	Keytracker Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	01/08/2012	4466974	96.05 Revenue	CRD01298	Boc Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	07/08/2012	4466975	197 Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	02/08/2012	4466976	2440.3 Revenue	CRD60531	Burnt Tree Group
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4466976	0 Revenue	CRD60531	Burnt Tree Group
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	06/08/2012	4467011	11.6 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	06/08/2012 06/08/2012	4467012 4467013	4.9 Revenue 8.8 Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/08/2012	4467315	1.79 Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council 00GG	Adult Social Care - Order people (aged 65 or over) including order mentally in Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/08/2012	4467316	153.48 Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged direct 55 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4467737	-1109.57 Revenue	HOM01503	Nightingale House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4467742	23.5 Revenue	RES00535	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4467748	23.5 Revenue	RES00840	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4467785	47 Revenue	RES00951	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4467786	23.5 Revenue	RES00953	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4467787	23.5 Revenue	RES00958	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4467804	23.5 Revenue	RES01030	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4467820	23.5 Revenue	RES01081	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4467824	23.5 Revenue	RES01085	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4467825	23.5 Revenue	RES01087	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4467826	23.5 Revenue	RES01087	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4467827	23.5 Revenue	RES01087	Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges Income-Fees & Charges	10/08/2012 03/08/2012	4467828 4467835	23.5 Revenue 29.25 Revenue	RES01087 RES01098	Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Highways And Transport-Reconstruction	06/08/2012	4468590	59 Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to highways) Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	01/08/2012	4468591	2000 Revenue	CRD13908 CRD64983	Marches Energy Agency
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Vilscentarious Expenses Supplies And Services-Catering	03/08/2012	4468613	8.58 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468614	31.44 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468615	29.81 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	02/08/2012 02/08/2012	4468615 4468616	29.81 Revenue 14.7 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
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Chronobiro Council 0000	Control Consisses Trading undertakings	Cupplies And Convince Catarina	02/09/2012	4460604	62 04 Dayonyo	CDD14700	Daylanda 9 Ca Chrawahum I td
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468631	63.24 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468632	53.51 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468633	55.47 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468634	34.56 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4468635	10.32 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468636	17.35 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468637	7.56 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4468638	12.08 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468639	34.13 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services Catering	02/08/2012	4468647	56.05 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468648	51.62 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468649	26.58 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468650	64.63 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468651	24.08 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468652	37.14 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468653	24.41 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468654	67.95 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468655	13.11 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468656	64.2 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468657	58.55 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
•	5 5	• • • • • • • • • • • • • • • • • • • •		4468658		CRD14790 CRD14790	,
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012		54.11 Revenue		Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468659	24.34 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468660	25.21 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468661	39.55 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4468662	26.64 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468663	39.87 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468664	14.83 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468665	7.29 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468666	20.08 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
•	· · ·	Supplies And Services-Catering			18.7 Revenue	CRD14790	•
Shropshire Council 00GG	Central Services - Trading undertakings	11	02/08/2012	4468667			Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	07/08/2012	4468683	420 Revenue	CRD89767	Admiral Garden Services
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	07/08/2012	4468683	420 Revenue	CRD89767	Admiral Garden Services
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	07/08/2012	4468683	210 Revenue	CRD89767	Admiral Garden Services
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	07/08/2012	4468683	210 Revenue	CRD89767	Admiral Garden Services
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	07/08/2012	4468684	55 Revenue	CRD84961	Bette England
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4468685	32.94 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468686	15.34 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4468687	63.02 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468688	4.35 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468689	61.53 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
•	5 5	• • • • • • • • • • • • • • • • • • • •				CRD14790 CRD14790	•
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468690	34.27 Revenue		Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468691	20.78 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468692	17.72 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468693	41.73 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	08/08/2012	4468740	149.99 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/08/2012	4468740	0 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	09/08/2012	4468741	240.8 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	02/08/2012	4468742	24.45 Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4468753	97 Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	06/08/2012	4468754	378.24 Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. 1 diff. & Materials	01/08/2012	4468755	12.96 Revenue	CRD77110	Bartonsham Farm Dairies
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4468756	12.96 Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4468757	85 Revenue	CRD82548	Beverages Direct Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468758	86 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4468759	40 Revenue	CRD70669	Caltel
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468761	61.34 Revenue	CRD82818	Catherines Bakery Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468762	64.41 Revenue	CRD82818	Catherines Bakery Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468763	78.33 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4468764	23.57 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468765	83.48 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4468771	100.55 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4468772	11.97 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
•	5	Premises Related-Rents					()
Shropshire Council 00GG	Housing Services - Homelessness		07/08/2012	4468788	385 Revenue	CRD95724	The Birches
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	09/08/2012	4468790	651 Revenue	CRD94067	First Response Group
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Cleaning Costs	01/08/2012	4468791	63.11 Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Energy Costs	02/08/2012	4468792	111.57 Revenue	CRD81705	British Gas Business
Shropshire Council 00GG	Housing Services - Homelessness	Employees-Support Staff	01/08/2012	4468795	100 Revenue	CRD87527	Nowmedical
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4468797	147.03 Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4468797	0 Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	07/08/2012	4468801	21.28 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/08/2012	4468803	198.97 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/08/2012	4468804	643.49 Revenue	CRD78734	Phs Allclear
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4468807	0 Revenue	CRD83984	Pearson Education Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4468809	0 Revenue	CRD83984	Pearson Education Ltd
	NOTE DVACOF - Datable Stiett		01/08/2012			CRD58059	Wellings Ltd
•					872.64 Revenue	し、民コカスロカリ	
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs		4468826			9
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4468839	48.25 Revenue	CRD60733	Aqa Education Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/08/2012 06/08/2012	4468839 4468840	48.25 Revenue 39.8 Revenue	CRD60733 CRD60733	Aqa Education Ltd Aqa Education Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services County Training trading account - Training County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/08/2012 06/08/2012 02/08/2012	4468839 4468840 4468844	48.25 Revenue 39.8 Revenue 48 Revenue	CRD60733 CRD60733 CRD68942	Aqa Education Ltd Aqa Education Ltd Education Development International Plc
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/08/2012 06/08/2012	4468839 4468840	48.25 Revenue 39.8 Revenue	CRD60733 CRD60733	Aqa Education Ltd Aqa Education Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services County Training trading account - Training County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/08/2012 06/08/2012 02/08/2012	4468839 4468840 4468844	48.25 Revenue 39.8 Revenue 48 Revenue	CRD60733 CRD60733 CRD68942	Aqa Education Ltd Aqa Education Ltd Education Development International Plc
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/08/2012 06/08/2012 02/08/2012 02/08/2012	4468839 4468840 4468844 4468845	48.25 Revenue 39.8 Revenue 48 Revenue 82 Revenue	CRD60733 CRD60733 CRD68942 CRD68942	Aqa Education Ltd Aqa Education Ltd Education Development International Plc Education Development International Plc

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/08/2012	4468855	-18.24 Revenue	CRD10560	Solo Service Group
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4468857	36.18 Revenue	CRD96434	The Coffee Bean
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4468859	6.97 Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4468860	150.35 Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4468861	36.7 Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4468862	36.69 Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4468863	51.4 Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	02/08/2012	4468864	148.5 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468865	103.16 Revenue	CRD68184	Henllan Bread
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468866	144.46 Revenue	CRD68184	Henllan Bread
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4468867	9.78 Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	02/08/2012	4468868	94.93 Revenue	CRD51379	Midland Chilled Foods Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4468869	81 Revenue	CRD88094	Office Furniture Online
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	03/08/2012	4468878	1554 Revenue	CRD87531	Judd Farris Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	09/08/2012	4468879	200 Revenue	CRD92038	Mr J A Payne
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	09/08/2012	4468880	200 Revenue	CRD92038	Mr J A Payne
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	09/08/2012	4468881	200 Revenue	CRD92038	Mr J A Payne
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/08/2012	4468893	797.68 Revenue	CRD10560	Solo Service Group
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4468896	85 Revenue	CRD04470	English Place-Name Society
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4468897	20.38 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468898	23.37 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468899	10.8 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468900	131.7 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4468901	130.5 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
•	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468902	243.27 Revenue	CRD33930	Paul Bentley
Shropshire Council 00GG		Current Assets-Government Debtors					,
Shropshire Council 00GG	None BVACOP - Balance Sheet		02/08/2012	4468902	0 Revenue	CRD33930	Paul Bentley
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468903	122.77 Revenue	CRD33930	Paul Bentley
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468903	191.68 Revenue	CRD33930	Paul Bentley
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4468904	87.6 Revenue	CRD33930	Paul Bentley
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4468904	119.8 Revenue	CRD33930	Paul Bentley
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468905	161.45 Revenue	CRD33930	Paul Bentley
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4468905	0 Revenue	CRD33930	Paul Bentley
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468906	94.62 Revenue	CRD33930	Paul Bentley
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4468907	72.4 Revenue	CRD82261	Shrewsbury Country Market
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4468908	149.91 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4468908	29.95 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-Repair &Maint. Grounds		4468910		CRD90903 CRD83626	
•	·	•	01/08/2012		25 Revenue		Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	09/08/2012	4468911	70 Revenue	CRD94063	The Lucy Faithfull Foundation
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4468928	0 Revenue	CRD90239	New Directions Education Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4468936	84.78 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4468936	13.26 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4468936	0 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/08/2012	4468938	152.39 Revenue	CRD89424	Lin'S Flowers
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468979	236.48 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4468980	24.7 Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4468982	333.34 Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4468983	185.45 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4468984	97.89 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468985	90.6 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468986	25.85 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468987	96.81 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4468988	113.72 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4468989	64.77 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4468990	42.56 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4468992	569.5 Revenue	CRD87821	Autobar Uk Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4469006	31.2 Revenue	CRD97527	Pelican Food Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4469007	15.6 Revenue	CRD97527	Pelican Food Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4469008	15.6 Revenue	CRD97527	Pelican Food Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4469009	29.6 Revenue	CRD97527	Pelican Food Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4469010	15.6 Revenue	CRD97527	Pelican Food Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4469011	15.6 Revenue	CRD97527	Pelican Food Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4469012	194.3 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4469013	220.08 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4469014	148.9 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4469015	69.85 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4469016	118.55 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4469017	62.2 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469018	32.5 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4469019	183.4 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/08/2012	4469033	47073.5 Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/08/2012	4469034	214 Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469051	159.13 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469052	11.66 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469053	146.41 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469054	60.12 Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4469055	71.87 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469057	61.2 Revenue	CRD74101	Buttercross Farm Foods
	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	06/08/2012	4469058	54.68 Revenue	CRD74101 CRD56132	Delice De France
Shropshire Council 00GG		• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services Miscellaneous Expanses	07/08/2012	4469059	213.49 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	01/08/2012	4469061	104 Revenue	CRD80066	Ocn West Midlands Region
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	01/08/2012	4469067	25 Revenue	CRD09522	James Lister & Sons Ltd

Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4469080	89.58 Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4469081	15.77 Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4469082	14.46 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4469083	26.46 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4469084	6.25 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4469085	89.48 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4469086	10.32 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4469087	24.22 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4469088	8.18 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4469089	13.75 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4469090	35.7 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4469091	15.73 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4469092	5.16 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4469093	27.53 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4469094	36.46 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469095	22.06 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469096	31.35 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469097	46.08 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4469098	6.7 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469099	56.22 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469100	35.76 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469101	25.7 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469102	19.26 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469103	38 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469104	26.09 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469106	15.37 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469107	12.74 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/08/2012	4469108	14.91 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469109	24.36 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	ŭ ŭ	Supplies And Services-Catering Supplies And Services-Catering	02/08/2012		10.11 Revenue	CRD14790 CRD14790	
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/08/2012	4469110 4469111	50.11 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	02/08/2012	4469111	32.22 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
•		Supplies And Services-Catering Supplies And Services-Catering	06/08/2012	4469113		CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings				15.83 Revenue		•
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4469114	16.32 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469115	28.62 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469116	63.89 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469121	275.96 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4469121	39.6 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469122	79.89 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469122	16.2 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4469123	383.54 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4469123	19.96 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469124	219 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4469124	36.5 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469125	219 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4469125	36.5 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469126	219 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4469126	36.5 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469130	50.87 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469131	23.09 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469132	13.19 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469133	5.5 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4469134	34.54 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4469135	39.36 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469136	13.02 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4469137	32.96 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4469138	11.13 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469139	16.64 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469141	9.3 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469142	47.38 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469143	64.33 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469144	44.98 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469145	29.41 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4469146	9.49 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4469147	14.24 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469148	10.4 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4469149	16.93 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4469150	6.44 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	02/08/2012	4469151	-14569 Revenue	CRD71717	Barnardo'S
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4469158	0 Revenue	CRD90239	New Directions Education Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4469167	0 Revenue	CRD90239	New Directions Education Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	02/08/2012	4469168	205 Revenue	CRD85682	Super Finish Co
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	02/08/2012	4469169	605 Revenue	CRD85682	Super Finish Co
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	08/08/2012	4469177	196 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/08/2012	4469178	196 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/08/2012	4469179	196 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	02/08/2012	4469180	89 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	02/08/2012	4469181	27 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	02/08/2012	4469182	89 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469192	75.12 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469192	67.8 Revenue	CRD89713	Turner & Wrights Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4469193	61.67 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4469193	28.39 Revenue	CRD89713	Turner & Wrights Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4469194	8.51 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4469194	56.5 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469195	130.37 Revenue	CRD89713	Turner & Wrights Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012		33.9 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469196	5.39 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469196	33.9 Revenue	CRD89713	Turner & Wrights Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469197	73.23 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469197	20.49 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4469198	42 Revenue	CRD89713	Turner & Wrights Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4469198	10.99 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469199	35.9 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469199	67.8 Revenue	CRD89713	Turner & Wrights Ltd
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Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	07/08/2012	4469202	80 Revenue	CRD94771	Carley Consult
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2012	4469206	375.11 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	02/08/2012	4469224	-68.33 Revenue	CRD14999	Rnib
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2012	4469232	0 Revenue	CRD10380	Misco
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/08/2012	4469237	570.5 Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/08/2012	4469238	627 Revenue	CRD91838	Nipstone Boarding Kennells
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Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	02/08/2012	4469244	294 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	02/08/2012	4469245	294 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	01/08/2012	4469246	48 Revenue	CRD86220	Taybar Limited
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Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	01/08/2012	4469247	42.96 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	01/08/2012	4469247	12.5 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/08/2012	4469258	2137 Revenue	CRD82043	Orion Medical Products Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	09/08/2012	4469260	60 Revenue	CRD90103	P M Heath
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	09/08/2012	4469261	75 Revenue	CRD89312	Michelle Keeling
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/08/2012	4469263	68.66 Revenue	CRD57984	Veolia Es (Uk) Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/08/2012	4469263	55.28 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/08/2012	4469265	169.32 Revenue	CRD87612	Konica Minolta Bus Solutions (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/08/2012	4469266	57.42 Revenue	CRD87612	Konica Minolta Bus Solutions (Uk) Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4469267	532.2 Revenue	CRD80548	Swimrite Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/08/2012	4469268	29.95 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	02/08/2012	4469268	5.79 Revenue	CRD17393	Viking Direct
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469269	19.38 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4469270	55.6 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469271	33.2 Revenue	CRD54057	Redacted - Personal Information
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469272	7.4 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469273	37.85 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469274	94.6 Revenue	CRD54057	Redacted - Personal Information
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469275	31.48 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469276	42.1 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469277	74.72 Revenue	CRD54057	Redacted - Personal Information
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Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	03/08/2012	4469295	66 Revenue	CRD95188	Durbin Plc
•	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	03/08/2012				
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	03/08/2012 02/08/2012	4469297	41.02 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Catering	03/08/2012 02/08/2012 02/08/2012	4469297 4469298	41.02 Revenue 253.04 Revenue	CRD54057 CRD54057	Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	03/08/2012 02/08/2012	4469297	41.02 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	03/08/2012 02/08/2012 02/08/2012 02/08/2012	4469297 4469298 4469299	41.02 Revenue 253.04 Revenue 120.3 Revenue	CRD54057 CRD54057 CRD54057	Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	03/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012	4469297 4469298 4469299 4469300	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue	CRD54057 CRD54057 CRD54057 CRD54057	Redacted - Personal Information Redacted - Personal Information Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	03/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012	4469297 4469298 4469299 4469300 4469301	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue	CRD54057 CRD54057 CRD54057 CRD54057 CRD54057	Redacted - Personal Information Redacted - Personal Information Redacted - Personal Information Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	03/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012	4469297 4469298 4469299 4469300	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue	CRD54057 CRD54057 CRD54057 CRD54057	Redacted - Personal Information Redacted - Personal Information Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	03/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012	4469297 4469298 4469299 4469300 4469301	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue	CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057	Redacted - Personal Information Redacted - Personal Information Redacted - Personal Information Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	03/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012	4469297 4469298 4469299 4469300 4469301 4469302 4469303	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue 49.88 Revenue 69.7 Revenue	CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057	Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	03/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012	4469297 4469298 4469399 4469300 4469301 4469302 4469303 4469304	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue 49.88 Revenue 69.7 Revenue 46.1 Revenue	CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057	Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	03/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012	4469297 4469298 4469299 4469300 4469301 4469302 4469303	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue 49.88 Revenue 69.7 Revenue	CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	03/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012	4469297 4469298 4469299 4469300 4469301 4469302 4469303 4469304 4469305	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue 49.88 Revenue 69.7 Revenue 46.1 Revenue 44.48 Revenue	CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	03/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012	4469297 4469298 4469300 4469301 4469302 4469303 4469304 4469305 4469306	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue 49.88 Revenue 69.7 Revenue 46.1 Revenue 44.48 Revenue 33.3 Revenue	CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	03/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012	4469297 4469298 4469300 4469301 4469302 4469302 4469304 4469305 4469306 4469307	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue 49.88 Revenue 69.7 Revenue 46.1 Revenue 44.48 Revenue 33.3 Revenue 37.08 Revenue	CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	03/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012	4469297 4469298 4469300 4469301 4469302 4469303 4469304 4469305 4469306 4469307 4469308	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue 49.88 Revenue 69.7 Revenue 46.1 Revenue 44.48 Revenue 33.3 Revenue 37.08 Revenue 2632 Revenue	CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings Central Services - Trading undert	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	03/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012	4469297 4469298 4469300 4469301 4469302 4469302 4469304 4469305 4469306 4469307	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue 49.88 Revenue 69.7 Revenue 46.1 Revenue 44.48 Revenue 33.3 Revenue 37.08 Revenue	CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	03/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012	4469297 4469298 4469300 4469301 4469302 4469303 4469304 4469305 4469306 4469307 4469308 4469319	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue 49.88 Revenue 69.7 Revenue 46.1 Revenue 44.48 Revenue 33.3 Revenue 37.08 Revenue 2632 Revenue 246 Revenue	CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54099	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings Central Services - Trading undert	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Gatering Supplies And Services-Gatering Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	03/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012	4469297 4469298 4469299 4469300 4469301 4469302 4469303 4469305 4469305 4469307 4469308 4469319 4469320	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue 49.88 Revenue 69.7 Revenue 46.1 Revenue 44.48 Revenue 33.3 Revenue 37.08 Revenue 2632 Revenue 246 Revenue 1722 Revenue	CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54099 CRD14999	Redacted - Personal Information Ymca Lakeside Rnib Rnib
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings Central Services - Trading undert	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Gatering Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	03/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012	4469297 4469298 4469300 4469301 4469302 4469303 4469305 4469305 4469307 4469308 4469319 4469320 4469338	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue 49.88 Revenue 69.7 Revenue 46.1 Revenue 44.48 Revenue 33.3 Revenue 37.08 Revenue 2632 Revenue 246 Revenue 1722 Revenue 9375 Revenue	CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54099 CRD14999 CRD14999 CRD64983	Redacted - Personal Information Ymca Lakeside Rnib Rnib Marches Energy Agency
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings Central Services - Trading undert	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors	03/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 07/08/2012	4469297 4469298 4469300 4469301 4469302 4469303 4469305 4469306 4469307 4469308 4469319 4469320 4469338	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue 49.88 Revenue 69.7 Revenue 46.1 Revenue 44.48 Revenue 33.3 Revenue 37.08 Revenue 2632 Revenue 246 Revenue 1722 Revenue	CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54057 CRD54059 CRD14999 CRD14999 CRD64983 CRD64983	Redacted - Personal Information Ymca Lakeside Rniib Rniib Marches Energy Agency Marches Energy Agency
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Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings Children's and Education Services - Youth Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Housing Services - Private sector housing renewal None BVACOP - Balance Sheet Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Supplies And Services-Catering	03/08/2012 02/08/2012	4469297 4469298 4469300 4469301 4469302 4469303 4469305 4469306 4469307 4469308 4469319 4469320 4469338 4469338 4469353 4469355 4469355 4469355 4469356 4469359 4469359 4469360 4469361	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue 49.88 Revenue 69.7 Revenue 46.1 Revenue 44.48 Revenue 33.3 Revenue 2632 Revenue 246 Revenue 24722 Revenue 1722 Revenue 9375 Revenue 0 Revenue 22.23 Revenue 22.23 Revenue 23.08 Revenue 37.85 Revenue 37.85 Revenue 37.85 Revenue 38.6 Revenue 48.15 Revenue 48.15 Revenue 48.15 Revenue 41.97 Revenue	CRD54057	Redacted - Personal Information Ymca Lakeside Rnib Marches Energy Agency Marches Energy Agency Redacted - Personal Information
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Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings Children's and Education Services - Youth Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Housing Services - Private sector housing renewal None BVACOP - Balance Sheet Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Gatering Supplies And Services-Grants & Subscriptions Supplies And Services-Catering	03/08/2012 02/08/2012	4469297 4469298 4469300 4469301 4469302 4469303 4469305 4469305 4469307 4469308 4469319 4469320 4469338 4469353 4469353 4469355 4469355 4469355 4469359 4469360 4469361 4469362 4469363 4469363	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue 49.88 Revenue 69.7 Revenue 46.1 Revenue 44.48 Revenue 33.3 Revenue 2632 Revenue 2632 Revenue 272 Revenue 0 Revenue 28.58 Revenue 22.23 Revenue 22.23 Revenue 22.23 Revenue 22.23 Revenue 22.23 Revenue 42.25 Revenue 22.2 Revenue 37.85 Revenue 37.85 Revenue 48.75 Revenue 48.15 Revenue 48.15 Revenue 22.2 Revenue 48.17 Revenue 29.6 Revenue 87.13 Revenue 88 Revenue	CRD54057 CRD4057 CRD4057 CRD4057 CRD4057 CRD54057	Redacted - Personal Information Ymca Lakeside Rnib Rnib Marches Energy Agency Marches Energy Agency Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings Children's and Education Services - Youth Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Housing Services - Private sector housing renewal None BVACOP - Balance Sheet Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Supplies And Services-Catering	03/08/2012 02/08/2012	4469297 4469298 4469300 4469301 4469302 4469303 4469305 4469305 4469306 4469308 4469319 4469338 4469338 4469353 4469353 4469355 4469355 4469357 4469358 4469359 4469360 4469361 4469362 4469363 4469362 4469363 4469364 4469392 4469393	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue 49.88 Revenue 69.7 Revenue 46.1 Revenue 44.48 Revenue 33.3 Revenue 2632 Revenue 246 Revenue 246 Revenue 1722 Revenue 9375 Revenue 0 Revenue 28.58 Revenue 22.23 Revenue 22.23 Revenue 37.85 Revenue 37.85 Revenue 37.85 Revenue 38.6 Revenue 12.9 Revenue 48.15 Revenue 48.15 Revenue 22.2 Revenue 41.97 Revenue 29.6 Revenue 87.13 Revenue 88 Revenue 88 Revenue	CRD54057 CRD4057 CRD4057 CRD4057 CRD4057 CRD54057 CRD56917 CRD56917	Redacted - Personal Information Ymca Lakeside Rnib Rnib Marches Energy Agency Marches Energy Agency Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings Children's and Education Services - Youth Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Housing Services - Private sector housing renewal None BVACOP - Balance Sheet Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Gatering Supplies And Services-Grants & Subscriptions Supplies And Services-Catering	03/08/2012 02/08/2012	4469297 4469298 4469300 4469301 4469301 4469303 4469305 4469306 4469307 4469308 4469319 4469319 4469338 4469353 4469353 4469355 4469355 4469355 4469359 4469360 4469361 4469362 4469363 4469363 4469363 4469363 4469363 4469363 4469393 4469393	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue 49.88 Revenue 69.7 Revenue 46.1 Revenue 44.48 Revenue 33.3 Revenue 2632 Revenue 2632 Revenue 272 Revenue 0 Revenue 28.58 Revenue 22.23 Revenue 22.23 Revenue 22.23 Revenue 22.23 Revenue 22.23 Revenue 42.25 Revenue 22.2 Revenue 37.85 Revenue 37.85 Revenue 48.75 Revenue 48.15 Revenue 48.15 Revenue 22.2 Revenue 48.17 Revenue 29.6 Revenue 87.13 Revenue 88 Revenue	CRD54057 CRD64983 CRD14999 CRD64983 CRD64983 CRD54057 CRD56917 CRD56917	Redacted - Personal Information Ymca Lakeside Rnib Rnib Marches Energy Agency Marches Energy Agency Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings Children's and Education Services - Youth Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Housing Services - Private sector housing renewal None BVACOP - Balance Sheet Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Supplies And Services-Catering	03/08/2012 02/08/2012	4469297 4469298 4469300 4469301 4469302 4469303 4469305 4469305 4469306 4469308 4469319 4469338 4469338 4469353 4469353 4469355 4469355 4469357 4469358 4469359 4469360 4469361 4469362 4469363 4469362 4469363 4469364 4469392 4469393	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue 49.88 Revenue 69.7 Revenue 46.1 Revenue 44.48 Revenue 33.3 Revenue 2632 Revenue 246 Revenue 246 Revenue 1722 Revenue 9375 Revenue 0 Revenue 28.58 Revenue 22.23 Revenue 22.23 Revenue 37.85 Revenue 37.85 Revenue 37.85 Revenue 38.6 Revenue 12.9 Revenue 48.15 Revenue 48.15 Revenue 22.2 Revenue 41.97 Revenue 29.6 Revenue 87.13 Revenue 88 Revenue 88 Revenue	CRD54057 CRD4057 CRD4057 CRD4057 CRD4057 CRD54057 CRD56917 CRD56917	Redacted - Personal Information Ymca Lakeside Rnib Rnib Marches Energy Agency Marches Energy Agency Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings Central Services - Private sector housing renewal None BVACOP - Balance Sheet Central Services - Trading undertakings Central Services - Trading undertak	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Supplies And Services-Catering	03/08/2012 02/08/2012	4469297 4469298 4469300 4469301 4469301 4469303 4469305 4469306 4469307 4469308 4469319 4469338 4469338 4469338 4469353 4469355 4469355 4469355 4469357 4469359 4469360 4469361 4469362 4469363 4469363 4469363 4469393 4469393	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue 49.88 Revenue 69.7 Revenue 46.1 Revenue 44.48 Revenue 33.3 Revenue 2632 Revenue 246 Revenue 246 Revenue 2722 Revenue 246 Revenue 245 Revenue 246 Revenue 24722 Revenue 248.58 Revenue 22.23 Revenue 22.23 Revenue 22.23 Revenue 37.85 Revenue 37.85 Revenue 37.85 Revenue 48.15 Revenue 48.15 Revenue 22.2 Revenue 48.15 Revenue 22.2 Revenue 48.15 Revenue 29.6 Revenue 41.97 Revenue 29.6 Revenue 87.13 Revenue 88 Revenue 184.45 Revenue 36.75 Revenue 88.2 Revenue	CRD54057 CRD64057 CRD64983 CRD64983 CRD64983 CRD64983 CRD54057 CRD56917 CRD56917 CRD56917	Redacted - Personal Information Ymca Lakeside Rnib Rnib Marches Energy Agency Marches Energy Agency Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings Children's and Education Services - Youth Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Housing Services - Private sector housing renewal None BVACOP - Balance Sheet Central Services - Trading undertakings Central Services - Trading unde	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Catering	03/08/2012 02/08/2012 03/08/2012 03/08/2012	4469297 4469298 4469299 4469300 4469301 4469302 4469303 4469305 4469306 4469307 4469308 4469319 4469338 4469338 4469353 4469353 4469355 4469355 4469356 4469357 4469358 4469360 4469361 4469361 4469362 4469363 4469363 4469393 4469393 4469393	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue 49.88 Revenue 69.7 Revenue 46.1 Revenue 44.48 Revenue 33.3 Revenue 2632 Revenue 246 Revenue 1722 Revenue 1722 Revenue 9375 Revenue 28.58 Revenue 22.23 Revenue 22.23 Revenue 16.75 Revenue 37.85 Revenue 37.85 Revenue 48.15 Revenue 48.15 Revenue 48.15 Revenue 22.2 Revenue 41.97 Revenue 41.97 Revenue 87.13 Revenue 88 Revenue 184.45 Revenue 184.45 Revenue 88 Revenue 184.45 Revenue 88 Revenue 88.2 Revenue 88.2 Revenue 88.2 Revenue	CRD54057 CRD64983 CRD64983 CRD64983 CRD64983 CRD54057 CRD56917 CRD56917 CRD56917 CRD56917	Redacted - Personal Information Ymca Lakeside Rnib Rnib Marches Energy Agency Marches Energy Agency Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings Children's and Education Services - Youth Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Housing Services - Frading undertakings Central Services - Trading un	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Supplies And Services-Catering	03/08/2012 02/08/2012 03/08/2012 03/08/2012 03/08/2012 03/08/2012	4469297 4469298 4469300 4469300 4469301 4469302 4469305 4469305 4469307 4469308 4469319 4469320 4469338 4469353 4469353 4469355 4469355 4469356 4469357 4469360 4469361 4469362 4469363 4469363 4469363 4469393 4469393 4469394 4469395	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue 49.88 Revenue 49.7 Revenue 46.1 Revenue 44.48 Revenue 33.3 Revenue 2632 Revenue 246 Revenue 1722 Revenue 9375 Revenue 0 Revenue 22.23 Revenue 22.23 Revenue 22.23 Revenue 37.85 Revenue 37.85 Revenue 38.6 Revenue 12.9 Revenue 41.15 Revenue 42.2 Revenue 41.15 Revenue 22.2 Revenue 41.97 Revenue 29.6 Revenue 41.97 Revenue 88 Revenue 88.2 Revenue 88.2 Revenue 88.75 Revenue 88.75 Revenue	CRD54057 CRD64083 CRD14999 CRD14999 CRD64983 CRD64983 CRD64983 CRD54057 CRD56917 CRD56917 CRD56917 CRD56917 CRD56917 CRD56917 CRD56917	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings Children's and Education Services - Youth Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Housing Services - Private sector housing renewal None BVACOP - Balance Sheet Central Services - Trading undertakings Central Services - Trading unde	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Catering	03/08/2012 02/08/2012 03/08/2012 03/08/2012	4469297 4469298 4469299 4469300 4469301 4469302 4469303 4469305 4469306 4469307 4469308 4469319 4469338 4469338 4469353 4469353 4469355 4469355 4469356 4469357 4469358 4469360 4469361 4469361 4469362 4469363 4469364 4469393 4469393 4469394	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue 49.88 Revenue 69.7 Revenue 46.1 Revenue 44.48 Revenue 33.3 Revenue 2632 Revenue 246 Revenue 1722 Revenue 1722 Revenue 9375 Revenue 28.58 Revenue 22.23 Revenue 22.23 Revenue 16.75 Revenue 37.85 Revenue 37.85 Revenue 48.15 Revenue 48.15 Revenue 48.15 Revenue 22.2 Revenue 41.97 Revenue 41.97 Revenue 87.13 Revenue 88 Revenue 184.45 Revenue 184.45 Revenue 88 Revenue 184.45 Revenue 88 Revenue 88.2 Revenue 88.2 Revenue 88.2 Revenue	CRD54057 CRD64983 CRD64983 CRD64983 CRD64983 CRD54057 CRD56917 CRD56917 CRD56917 CRD56917	Redacted - Personal Information Ymca Lakeside Rnib Rnib Marches Energy Agency Marches Energy Agency Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings Children's and Education Services - Youth Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Housing Services - Private sector housing renewal None BVACOP - Balance Sheet Central Services - Trading undertakings Central Services - Trading unde	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Supplies And Services-Catering	03/08/2012 02/08/2012 03/08/2012 03/08/2012 03/08/2012 09/08/2012	4469297 4469298 4469300 4469300 4469301 4469302 4469305 4469305 4469307 4469308 4469319 4469320 4469338 4469353 4469353 4469355 4469355 4469356 4469357 4469358 4469361 4469361 4469362 4469363 4469393 4469393 4469394 4469395 4469395	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue 49.88 Revenue 46.1 Revenue 46.1 Revenue 46.2 Revenue 46.2 Revenue 46.3 Revenue 2632 Revenue 2632 Revenue 2632 Revenue 270 Revenue 28.58 Revenue 28.68 Revenue 48.15 Revenue 48.15 Revenue 48.15 Revenue 48.15 Revenue 28.68 Revenue 48.15 Revenue 28.76 Revenue 88.76 Revenue 88.76 Revenue 88.776 Revenue 88.776 Revenue 88.776 Revenue 88.776 Revenue 88.776 Revenue 88.776 Revenue 88.7776 Revenue 88.7776 Revenue	CRD54057 CRD64057 CRD64057 CRD64057 CRD54057 CRD56917	Redacted - Personal Information Ymca Lakeside Rnib Rnib Marches Energy Agency Marches Energy Agency Redacted - Personal Information Redacted - Personal Inform
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Central Services - Trading undertakings Children's and Education Services - Youth Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Housing Services - Frading undertakings Central Services - Trading un	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Supplies And Services-Catering	03/08/2012 02/08/2012 03/08/2012 03/08/2012 03/08/2012 03/08/2012	4469297 4469298 4469300 4469300 4469301 4469302 4469305 4469305 4469307 4469308 4469319 4469320 4469338 4469353 4469353 4469355 4469355 4469356 4469357 4469360 4469361 4469362 4469363 4469363 4469363 4469393 4469393 4469394 4469395	41.02 Revenue 253.04 Revenue 120.3 Revenue 42.5 Revenue 32.6 Revenue 49.88 Revenue 49.7 Revenue 46.1 Revenue 44.48 Revenue 33.3 Revenue 2632 Revenue 246 Revenue 1722 Revenue 9375 Revenue 0 Revenue 22.23 Revenue 22.23 Revenue 22.23 Revenue 37.85 Revenue 37.85 Revenue 38.6 Revenue 12.9 Revenue 41.15 Revenue 42.2 Revenue 41.15 Revenue 22.2 Revenue 41.97 Revenue 29.6 Revenue 41.97 Revenue 88 Revenue 88.2 Revenue 88.2 Revenue 88.75 Revenue 88.75 Revenue	CRD54057 CRD64083 CRD14999 CRD14999 CRD64983 CRD64983 CRD64983 CRD54057 CRD56917 CRD56917 CRD56917 CRD56917 CRD56917 CRD56917 CRD56917	Redacted - Personal Information

Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469399	113.75 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469400	84.17 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4469401	27.39 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469402	103.56 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4469403	100.38 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4469404	156.69 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4469405	50.4 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4469406	33.48 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4469407	28.72 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4469409	0 Revenue	CRD12476	Oxford University Press
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	02/08/2012	4469421	19.98 Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	02/08/2012	4469443	600.75 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	02/08/2012	4469443	29.6 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	02/08/2012	4469444	369.25 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	02/08/2012	4469492	30 Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469496	50.51 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	02/08/2012	4469497	11.58 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	02/08/2012	4469498	33.19 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469499	43.94 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469500	15.63 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469501	67.04 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469502	29.96 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469503	27.21 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469504	15.08 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469505	41.7 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469506	16.5 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469507	17.75 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469508	29.81 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469509	16.59 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469510	35.67 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4469511	2.9 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469512	28.86 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469513	20.21 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469514	20.84 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469515	36.52 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	02/08/2012	4469516	24.19 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469517	26.63 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4469518	27.46 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4469519	28.34 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/08/2012	4469537	93.49 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	07/08/2012	4469538	61.16 Revenue	CRD89346	Bridge Books
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/08/2012	4469540	127.7 Revenue	CRD88376	D L Nash
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/08/2012	4469541	99.65 Revenue	CRD95845	Phillip Tulley
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/08/2012	4469542	35.88 Revenue	CRD84678	Mr A K Bosworth
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/08/2012	4469543	190.94 Revenue	CRD73569	Chris'S Books Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/08/2012	4469544	62.25 Revenue	CRD84678	Mr A K Bosworth
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	07/08/2012	4469546	28.56 Revenue	CRD94941	John Slowley
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	07/08/2012	4469547	12 Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	07/08/2012	4469547	36.6 Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	09/08/2012	4469549	-26.6 Revenue	CRD88376	D L Nash
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	09/08/2012	4469550	-20.76 Revenue	CRD95845	Phillip Tulley
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	01/08/2012	4470117	55 Revenue	CRD72267	Tribal Education Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/08/2012	4470172	347.13 Revenue	CRD73410	Red Lion Coaching Inn
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4470175	165 Revenue	CRD87542	T G Waste Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470180	8.6 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470181	61.09 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470182	49.71 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470183	38.63 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470184	21.19 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4470185	1.81 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470186	78.53 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470187	22.58 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470188	12.01 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470189	9.88 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470190	26.52 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/08/2012	4470202	2167 Revenue	CRD93629	Coussins Associates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/08/2012	4470203	880 Revenue	CRD97250	Roots Human Resources Cic
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	02/08/2012	4470207	537 Revenue	CRD78550	Battlefield Printing Group
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Frining & Stationery Supplies And Services-Schools Equipt. & Materials	08/08/2012	4470211	24.99 Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	01/08/2012	4470213	265.72 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	Children's and Education Services - Special Schools Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	01/08/2012	4470213	37.96 Revenue	CRD86220	Taybar Limited
•	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4470213	0 Revenue	CRD86220 CRD86220	•
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	03/08/2012	4470213		CRD86220 CRD73766	Taybar Limited British Gas Business
Shropshire Council 00GG		•			720.46 Revenue		
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services Catering	02/08/2012	4470229	23.48 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470230	56.5 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470231	51.92 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470232	128.25 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470233	37.95 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470234	53.94 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4470235	60.72 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4470236	89.9 Revenue	CRD89713	Turner & Wrights Ltd

Section Column	Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470237	14.36 Revenue	CRD89713	Turner & Wrights Ltd
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Separation Control (1995) Control	Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470263	32.32 Revenue	CRD80670	C A Francis
Designation	Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470264	15.16 Revenue	CRD80670	C A Francis
Brogate Control Cont	Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4470265	23.09 Revenue	CRD80670	C A Francis
Separate Council (2000) Conting Protecting Protecting Separate Character (2000) Conting Protecting Prote	Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470266	53.85 Revenue	CRD80670	C A Francis
Browning County Control Contro	•				4470267	25.01 Revenue		C A Francis
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Stroight Caural OSC Commissiones	Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4470292		CRD80670	C A Francis
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Strockine Court of Code 1967 1967 1968 1968 1969 19	Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470294	70.11 Revenue	CRD80670	C A Francis
Sempositic Counted (1966) Note PWINCEP) - Education Sheet Les Departs have Counter Assert Solverment Debetres Co	Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470295	18.65 Revenue	CRD80670	C A Francis
Smoother Court of Court Processor Court of Services Court	•	None BVACOP - Balance Sheet	Current Assets-Government Debtors		4470301	0 Revenue		Pottervcrafts Ltd
Stocker Count GOC Polision Sheet Count Polision Count GOC Polision Sheet Count	•		Current Assets-Government Debtors			0 Revenue		
Strophen Council Council Council Services - Trading undertextings	•	None BVACOP - Balance Sheet						
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Stropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Centering 0.708/2012 447034 42.77 services CR080070 CA Francis Stropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Centering 0.708/2012 447035 7.86 revenue CR0810161 John Anurudale John Anurud	Shropshire Council 00GG	Central Services - Trading undertakings		03/08/2012	4470337	5.64 Revenue	CRD80670	C A Francis
Stropstive Council 0056	Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4470338	43.27 Revenue	CRD80670	C A Francis
Shropsinic Courie 0056 Central Services - Trading undertakings Supplies And Services-Catering 0208/2012 447034 447035 41.28 Revenue CRB 1161 John Aunudale Shropsinic Courie 0056 Central Services - Trading undertakings Supplies And Services-Catering 0208/2012 447035 447035 41.28 Revenue CRB 1161 John Aunudale CRB 1161 John Aunu	Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470339	98.22 Revenue	CRD80670	C A Francis
Shropshire Council 00056 Central Services - Trading undertakings Supplies And Services-Catering 0608/2012 4470352 15.05 Revenue CR081161 John Anundale CR081161 Shropshire Council 00056 Central Services - Trading undertakings Supplies And Services-Catering 0208/2012 4470352 15.05 Revenue CR081161 John Anundale CR081161 Shropshire Council 00056 Central Services - Trading undertakings Supplies And Services-Catering 0208/2012 4470352 12 Revenue CR081161 John Anundale CR081161 CR0811	Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470348	45.27 Revenue	CRD81161	John Arundale
Shropshire Council 00056 Central Services - Trading undertakings Supplies And Services-Catering 0608/2012 4470332 15.5 Revenue CR081161 John Arundale Shropshire Council 00056 Central Services - Trading undertakings Supplies And Services-Catering 0208/2012 4470332 15.5 Revenue CR081161 John Arundale CR081161 CR08116	Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470349	56.11 Revenue	CRD81161	John Arundale
Shropshire Coural 00GC	Shropshire Council 00GG		Supplies And Services-Catering	06/08/2012	4470350	17.86 Revenue	CRD81161	John Arundale
Shropshire Coural 0.005 Cantral Services - Trading undertakings Supplies And Services-Catering 0.2082/012 4470332 15.62 Revenue CR018161 John Aundale Shropshire Coural 0.005 Cartral Services - Trading undertakings Supplies And Services-Catering 0.2082/012 4470356 12 Revenue CR0187724 P. J Young & Son Shropshire Coural 0.005 Cartral Services - Trading undertakings Supplies And Services-Catering 0.2082/012 4470356 18 Revenue CR0187724 P. J Young & Son Shropshire Coural 0.005 Cartral Services - Trading undertakings Supplies And Services-Scatering 0.2082/012 4470356 18 Revenue CR0187724 P. J Young & Son Shropshire Coural 0.005 Cartral Services - Trading undertakings Supplies And Services-Scatering 0.2082/012 4470356 18 Revenue CR0187724 P. J Young & Son Shropshire Coural 0.005 Cartral Services - Services - Adult and community learning Premises Related-Clearing Costs 0.9082/012 447037 512.88 Revenue CR008276 Cartral Services - Adult and community learning Shropshire Coural 0.005 Cartral Services - Services - Adult and community learning Premises Related-Clearing Costs 0.9082/012 447037 512.88 Revenue CR008276 Cartral Services - Adult and community learning Services - Economic Development Premises Related-Clearing Costs 0.9082/012 447037 512.88 Revenue CR008276 Cartral Services - Services - Adult and community learning Services - Economic Development Premises Related-Repair Costs 0.9082/012 447037 512.88 Revenue CR008276 Cartral Services - S	1	3	3					
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Shropshire Council 00GG Children's and Education Services - Adult and community learning Premises Related-Cleaning Costs 03/08/2012 4470378 15.2.8 Revenue CRD58059 Wellings Ltd Shropshire Council 00GG Cultural, Environmental Regulatory and Planning Services - Economic Development Premises Related-Energy Costs 01/08/2012 447030 119.46 Revenue CRD87470 Southern Electric Shropshire Council 00GG Cultural, Environmental Regulatory and Planning Services - Economic Development Premises Related-Energy Costs 01/08/2012 447030 119.46 Revenue CRD87470 Southern Electric Shropshire Council 00GG Cultural, Environmental Regulatory and Planning Services - Economic Development Premises Related-Energy Costs 01/08/2012 4470382 8/60 Revenue CRD87470 Southern Electric Shropshire Council 00GG Cultural, Environmental Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470382 8/60 Revenue CRD8309 New City Ltd Shropshire Council 00GG Cultural, Environmental Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470384 8/62 Revenue CRD8309 New City Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470384 8/62 Revenue CRD8309 New City Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470385 8/70 Revenue CRD8309 New City Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470385 9/70 Revenue CRD8309 New City Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470385 9/70 Revenue CRD8309 New City Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 44	•		· · · · · · · · · · · · · · · · · · ·					
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Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Energy Costs 01/08/2012 4470330 8.06 Revenue CRD84707 Southern Electric Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470333 60.21 Revenue CRD88309 New City Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470334 60.21 Revenue CRD88309 New City Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470386 270 Revenue CRD88309 New City Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470386 270 Revenue CRD88309 New City Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470386 270 Revenue CRD88309 New City Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470386 270 Revenue CRD88309 New City Ltd Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470386 270 Revenue CRD8309 New City Ltd Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 447033 07.5 Revenue CRD8309 New City Ltd Current Assets-Government Debtors 01/08/2012 447034 09.84 Revenue CRD74931 Sevenue CRD74931 Sevenue CRD74931 None BVACOP - Balance Sheet Current Assets-Government Debtors 02/08/2012 447043 01.84 Revenue CRD8379 New City Ltd Current Assets-Government Debtors 02/08/2012 447043 01.84 Revenue CRD8379 New City Ltd Current Assets-Government Debtors 02/08/2012 447043 01.84 Revenue C	•		•					
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470383 60.21 Revenue CRD8309 New City Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470384 60.21 Revenue CRD8309 New City Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470385 270 Revenue CRD8309 New City Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470385 270 Revenue CRD8309 New City Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470385 270 Revenue CRD8309 New City Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470385 270 Revenue CRD8309 New City Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470385 270 Revenue CRD8309 New City Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470385 270 Revenue CRD8309 New City Ltd Shropshire Council 00GG Children's and Education Services - Adult and community learning Costs 01/08/2012 447035 0 Revenue CRD8309 New City Ltd Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 447041 117 Revenue CRD7491 New City Ltd Current Assets-Government Debtors 02/08/2012 447041 117 Revenue CRD8491 Premises Related-Cleaning Costs 01/08/2012 447041 117 Revenue CRD8491 Premises Related-Cleaning Costs 01/08/2012 447044 015.4 Revenue CRD8491 Veolia E	•							
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470383 60.21 Revenue CRD88309 New City Ltd Premises Related-Cleaning Costs 01/08/2012 4470385 270 Revenue CRD88309 New City Ltd Premises Related-Cleaning Costs 01/08/2012 4470386 270 Revenue CRD88309 New City Ltd Premises Related-Cleaning Costs 01/08/2012 4470386 270 Revenue CRD88309 New City Ltd Premises Related-Cleaning Costs 01/08/2012 4470386 270 Revenue CRD88309 New City Ltd Premises Related-Cleaning Costs 01/08/2012 4470386 270 Revenue CRD88309 New City Ltd Premises Related-Cleaning Costs 01/08/2012 4470386 270 Revenue CRD88309 New City Ltd Premises Related-Cleaning Costs 01/08/2012 4470386 270 Revenue CRD88309 New City Ltd Premises Related-Cleaning Costs 01/08/2012 4470386 270 Revenue CRD88309 New City Ltd Premises Related-Cleaning Costs 01/08/2012 4470386 270 Revenue CRD88309 New City Ltd Premises Related-Cleaning Costs 01/08/2012 4470386 270 Revenue CRD88309 New City Ltd Premises Related-Cleaning Costs 01/08/2012 4470386 270 Revenue CRD88309 New City Ltd Premises Related-Cleaning Costs 01/08/2012 4470386 270 Revenue CRD88309 New City Ltd Premises Related-Cleaning Costs 01/08/2012 4470386 270 Revenue CRD88309 New City Ltd Premises Related-Cleaning Costs 01/08/2012 4470386 270 Revenue CRD88309 New City Ltd Premises Related-Cleaning Costs 01/08/2012 4470386 270 Revenue CRD88309 New City Ltd Premises Related-Cleaning Costs 01/08/2012 4470401 9470386 270 Revenue CRD88309 New City Ltd Premises Related-Cleaning Costs 01/08/2012 4470401 94 Revenue CRD84078 Patches CRD84078 Premises Related-Cleaning Costs 01/08/2012 447040 9.2 Revenue CRD85784 Veolia Es (Uk) Ltd None PVACOP - Balance Sheet CRD84078 Premises Related-Cleaning Costs 01/08/2012 447040	•	, , , , , , , , , , , , , , , , , , , ,	07					
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470384 270 Revenue CRD88309 New City Ltd Chropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470385 270 Revenue CRD88309 New City Ltd Chropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470385 270 Revenue CRD88309 New City Ltd Chropshire Council 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Premises Related-Cleaning Costs 01/08/2012 4470395 37.5 Revenue CRD74981 Severn Centre Shropshire Council 00GG Children's and Education Services - Adult and community learning Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery 09/08/2012 4470414 117 Revenue CRD84179 Becken CRD74981 Severn Centre Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery 09/08/2012 4470414 117 Revenue CRD84179 Becken CRD74981 Severn Centre Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery 09/08/2012 4470414 117 Revenue CRD84179 Becken	•		3,					0,7
Shropshire Council 00GG Shrops	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	· ·	01/08/2012		60.21 Revenue		New City Ltd
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 01/08/2012 4470395 37.5 Revenue CRD74981 Severn Centre Children's and Education Services - Social Care and Safeguards Family Support Services Premises Related-Rates 01/08/2012 4470395 37.5 Revenue CRD74981 Severn Centre Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 01/08/2012 4470395 0 Revenue CRD74981 Severn Centre Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery 09/08/2012 447041 198.46 Revenue CRD10473 Macmillan Distribution Ltd Premises Related-Cleaning Costs 02/08/2012 447041 117 Revenue CRD94173 Macmillan Distribution Ltd Premises Related-Cleaning Costs 02/08/2012 447042 17.0 Revenue CRD94173 Macmillan Distribution Ltd Premises Related-Cleaning Costs 02/08/2012 447043 10.0 Revenue CRD94173 Macmillan Distribution Ltd Premises Related-Cleaning Costs 02/08/2012 447043 10.0 Revenue CRD60075 Patches Current Assets-Government Debtors 02/08/2012 447043 10.0 Revenue CRD60075 Patches Current Assets-Government Debtors 02/08/2012 447043 10.0 Revenue CRD60075 Patches Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Cleaning Costs 01/08/2012 4470440 15.1 Revenue CRD57984 Veolia Es (Uk) Ltd CRD57994 Veolia Es (Uk) Ltd CRD57994 Veolia	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	01/08/2012	4470384	60.21 Revenue	CRD88309	New City Ltd
Shropshire Council 00GG Council 00GG Shropshire Council 00GG Council 0	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	01/08/2012	4470385	270 Revenue	CRD88309	New City Ltd
Shropshire Council 00GG Shrops	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	01/08/2012	4470386	270 Revenue	CRD88309	New City Ltd
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services -	Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rates	01/08/2012	4470395	37.5 Revenue	CRD74981	Severn Centre
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Cleaning Costs 01/08/2012 4470440 30.28 Revenue CRD57984 Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Cleaning Costs 01/08/2012 4470440 30.28 Revenue CRD57984 Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Employees-Support Staff 02/08/2012 4470440 0 Revenue CRD57984 Veolia Es (Uk) Ltd Shropshire Council 00GG Central Services - Trading Services - Tra	Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4470395	0 Revenue	CRD74981	Severn Centre
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services Supplies And Services - Supplies And Services - Trading Services -	Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	09/08/2012	4470401	98.46 Revenue	CRD10473	Macmillan Distribution Ltd
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services Supplies And Services - Supplies And Services - Trading Services -	•	, ,						
Shropshire Council 00GG Central Services - Trading Services - Culture and heritage Shropshire Council 00GG Central Services - Trading		· · · · · · · · · · · · · · · · · · ·	·					
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Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Employees-Support Staff 03/08/2012 4470445 3122.08 Revenue CRD83773 Shropshire Regimental Museum O3/08/2012 4470612 247.84 Revenue CRD79794 Opus Energy Ltd Central Services - Trading Services O3/08/2012 4470613 25.96 Revenue CRD79794 Opus Energy Ltd Central Services - Trading Services O3/08/2012 4470613 25.96 Revenue CRD79794 Opus Energy Ltd Central Services - Trading Services O6/08/2012 A470615 35.94 Revenue CRD79794 Opus Energy Ltd Central Services - Trading Services O6/08/2012 A470615 35.94 Revenue CRD79794 Opus Energy Ltd Central Services - Trading Services O6/08/2012 A470615 35.94 Revenue CRD79794 Opus Energy Ltd Central Services - Trading Services O6/08/2012 A470615 35.94 Revenue CRD79794 Opus Energy Ltd Central Services - Trading Services O6/08/2012 A470615 35.94 Revenue CRD79794 Opus Energy Ltd Central Services - Trading Services O6/08/2012 A470615 35.94 Revenue CRD79794 Opus Energy Ltd Central Services - Trading Services O6/08/2012 A470615 35.94 Revenue CRD79794 Opus Energy Ltd Central Services - Trading Services O6/08/2012 A470615 35.94 Revenue CRD79794 Opus Energy Ltd Central Services - Trading Services O6/08/2012 A470615 35.94 Revenue CRD79794 Opus Energy Ltd Central Services - Trading Services O6/08/2012 A470615 35.94 Revenue CRD79794 Opus Energy Ltd Central Services - Trading Services O6/08/2012 A470615 35.94 Revenue CRD79794 Opus Energy Ltd Central Services - Trading Services O6/08/2012 A470615 35.94 Revenue CRD79794 Opus Energy Ltd Central Services - Trading Services O6/08/2012 A470615 35.94 Revenue CRD79794 Opus Energy Ltd Central Services - Trading Services O6/08/2012 A470615 35.94 Revenue CRD79794 Opus Energy Ltd Central Services - Trading Services O6/08/2012 A470615 35.94 Revenue CRD79794 Opus Energy Ltd Central Services - Trading Services O6/08/2012 A470615 35.94 Revenue CRD79794 Opus Energy Ltd Central Services - Trading Services O6/08/2012 A470615 A470615 A470615 A470615 A470615 A47061	•		· ·					* *
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Shropshire Council 00GG Central Services - Trading Services Premises Related-Cleaning Costs 01/08/2012 4470616 751.36 Revenue CRD86220 Taybar Limited	•							
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Shropshire Council 10066 Central Services - Frading Services CRD86220 Taybar Limited	•	· · · · · · · · · · · · · · · · · · ·	· ·					•
	Shropshire Council 00GG	Central Services - Trading Services	Fremises Related-Cleaning Costs	01/06/2012	4470616	144 Kevenue	UKD80220	rayuar Limiteu

Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/08/2012	4470617	656.11 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/08/2012	4470618	46.24 Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/08/2012	4470673	38226.05 Revenue	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	13/08/2012	4470693	1425 Revenue	CRD91396	Kid Rapt Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Clothing Uniform & Laundry	09/08/2012	4470694	104.86 Revenue	CRD59521	Argos Business Solutions
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Clothing Uniform & Laundry	09/08/2012	4470694	4.96 Revenue	CRD59521	Argos Business Solutions
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Clothing Uniform & Laundry	09/08/2012	4470694	-3.15 Revenue	CRD59521	Argos Business Solutions
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	02/08/2012	4470695	171.2 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4470706	0 Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4470717	0 Revenue	CRD49174	Primary Teaching Services Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Services/Allowances	02/08/2012	4470731	41.2 Revenue	CRD60733	Aqa Education Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4470735	0 Revenue	CRD88116	Stans Superstore
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4470780	0 Revenue	CRD69221	Cartridge World Shrewsbury
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet Central Services - Trading undertakings	Current Assets-Government Debtors Supplies And Services-Catering	02/08/2012 02/08/2012	4470781 4470784	0 Revenue 50.37 Revenue	CRD92335 CRD96834	Paperstone Ltd Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	02/08/2012	4470785	37.48 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470786	19.76 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470787	41.39 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470788	48.44 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470789	11.91 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4470790	20.79 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470791	21.43 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470792	19.87 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470793	68.22 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470794	10.32 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470795	60.24 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470803	14.87 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470804	26.1 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4470805	3.58 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4470806	11.41 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012 02/08/2012	4470807 4470808	91.17 Revenue 34.7 Revenue	CRD96834 CRD96834	Total Produce Total Produce
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	02/08/2012	4470809	85.63 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470810	34.56 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470811	46.62 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470812	50.32 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4470813	62.45 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4470814	29.76 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	06/08/2012	4470824	73.92 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	02/08/2012	4470838	9.11 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	03/08/2012	4470857	155 Revenue	CRD97839	Fenman Limited
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4470863	21 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4470863	165 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4470863	27 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4470863	227.2 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/08/2012	4470864	19 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/08/2012	4470864	57 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/08/2012 03/08/2012	4470864 4470864	21 Revenue 177 Revenue	CRD50761 CRD50761	City & Guilds City & Guilds
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/08/2012	4470864	239.45 Revenue	CRD50761	City & Guilds City & Guilds
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/08/2012	4470878	23.08 Revenue	CRD86386	Wyvern Garden Machinery Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	09/08/2012	4470884	340 Revenue	CRD63887	Aa Moving Solutions
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	06/08/2012	4470885	1311.84 Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/08/2012	4470919	44.17 Revenue	CRD94137	Jolly Good Van Hire
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2012	4470920	22 Revenue	CRD96156	Learning And Skills Improvement Service
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/08/2012	4470921	101.94 Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/08/2012	4470922	268.91 Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/08/2012	4470925	13.8 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/08/2012	4470926	122.48 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/08/2012	4470928	66.52 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4470929	61.5 Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4470930	60 Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4470931	21.5 Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	01/08/2012	4470932 4470932	100.4 Revenue	CRD33223 CRD33223	Wenlock Spring Water Co
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training Children's and Education Services - Special Schools	Supplies And Services-Equipt. Furn. & Materials Employees-Standards Fund/Training	01/08/2012 01/08/2012	4470943	120 Revenue 332.5 Revenue	CRD89742	Wenlock Spring Water Co Fitness Industry Education Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	03/08/2012	4471017	75 Revenue	CRD97860	Cliffdale Catering
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2012	4471028	426 Revenue	CRD88271	Helms Coaches Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4471031	40.14 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4471032	97.72 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4471033	133.5 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4471034	87.56 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4471035	180.95 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4471036	122.2 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4471037	84.63 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4471038	50.6 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4471039	18.25 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4471040	56.25 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4471041	63.38 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4471042	291.4 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/08/2012	4471053	18153.53 Revenue	CRD82917	Dodd Group (Midlands) Ltd

Chronobiro Council 0000	Lighways and Transport Candiago, Dublic Transport	Cumpling And Consigns Crants & Cubaccintians	04/09/2042	4474066	700 2 Dayonyo	CDD07006	Cha Casahaa Limitad
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2012	4471066	798.3 Revenue	CRD87886	Gha Coaches Limited
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2012	4471068	559 Revenue	CRD96806	Celtic Travel
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4471080	129.8 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4471081	64 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4471082	25.2 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4471083	57.34 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4471084	158.22 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4471085	42.8 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4471086	173.89 Revenue	CRD56917	The Little Food Company Limited
•	ů ů	11					The Little Food Company Limited The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4471087	105.1 Revenue	CRD56917	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4471088	309.47 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4471089	96.12 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4471090	5 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4471091	39.5 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	02/08/2012	4471095	26.8 Revenue	CRD75742	A C Edwards & Son
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2012	4471182	107.96 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments-Private Contractors	02/08/2012	4471326	470.4 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	02/08/2012	4471327	466.2 Revenue	CRD78136	Carewatch Mid Shropshire
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	, ,					•
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4471329	1260 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4471330	873.6 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4471331	807.4 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4471332	244.4 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4471333	928.2 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2012	4471334	184.8 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4471335	970.2 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	02/08/2012	4471336	644 Revenue	CRD78136	Carewatch Mid Shropshire
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4471337	940.8 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4471338	1442 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4471339	1050 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/08/2012	4471344	242.72 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/08/2012	4471345	40 Revenue	CRD86614	Sallys Payroll Service
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/08/2012	4471878	127.21 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4471878	0 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
•	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2012	4471880			•
Shropshire Council 00GG					0 Revenue	CRD35591	Commotion Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/08/2012	4471885	270 Revenue	CRD85216	Wyldwoods
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	02/08/2012	4471894	133.29 Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	02/08/2012	4471894	71.96 Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	02/08/2012	4471894	39.98 Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	02/08/2012	4471894	12.48 Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4471894	0 Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4471904	494.96 Revenue	CRD56917	The Little Food Company Limited
•	· ·	Supplies And Services-Catering	02/08/2012	4471905	165.53 Revenue		• •
Shropshire Council 00GG	Central Services - Trading undertakings	• • • • • • • • • • • • • • • • • • • •				CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4471906	74.88 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4471907	222.26 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4471908	226.67 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4471909	153.82 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4471910	115.97 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4471911	11.35 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4471912	270.17 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4471913	28.45 Revenue	CRD56917	The Little Food Company Limited
•		• • • • • • • • • • • • • • • • • • • •					• •
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4471914	153.37 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	07/08/2012	4471934	60.48 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Trading Services	Transfer Payments-Direct Transport Costs	03/08/2012	4471984	55 Revenue	CRD86603	Malcolm Higginson Insurance Assessor Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/08/2012	4471995	30.24 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/08/2012	4471995	42.68 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/08/2012	4471995	104.93 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4471995	0 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	02/08/2012	4471996	59.21 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	02/08/2012	4471996	59.21 Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
•	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	3					
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Printing & Stationery	02/08/2012	4471996	59.21 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4471996	0 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Transfer Payments-Car Allowances	01/08/2012	4471997	71.6 Revenue	CRD71449	Brian Slater
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	02/08/2012	4472002	58.4 Revenue	CRD85750	Paperkleen Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/08/2012	4472003	219.38 Revenue	CRD58059	Wellings Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/08/2012	4472004	62.68 Revenue	CRD58059	Wellings Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/08/2012	4472005	288 Revenue	CRD81483	Benbow Garden Services Ltd
•	Cultural, Environmental, Regulatory and Planning Services - Open spaces	·	06/08/2012	4472037	80 Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council 00GG		Premises Related Repair & Maint. General					
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint. General	06/08/2012	4472038	200.65 Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/08/2012	4472038	54.58 Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/08/2012	4472039	35 Revenue	CRD89907	M & A Cleaning Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/08/2012	4472040	19.5 Revenue	CRD88874	Cannon Hygiene Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/08/2012	4472041	39 Revenue	CRD88874	Cannon Hygiene Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/08/2012	4472049	32623.51 Revenue	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	03/08/2012	4472075	10.39 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	03/08/2012	4472075	18.29 Revenue	CRD00200	Arrow County Supplies Arrow County Supplies
•		5				CRD00200 CRD00200	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	03/08/2012	4472075	14.82 Revenue		Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	03/08/2012	4472075	14.82 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	03/08/2012	4472075	20.31 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	03/08/2012	4472075	19.6 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/08/2012	4472076	159.36 Revenue	CRD81958	Creed Catering Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/08/2012	4472076	183.67 Revenue	CRD81958	Creed Catering Supplies Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	01/08/2012	4472077	103.25 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/08/2012	4472078	786.89 Revenue	CRD54920	Adt Fire & Security
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Energy Costs	03/08/2012	4472079	167.51 Revenue	CRD73766	British Gas Business
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Energy Costs	03/08/2012	4472080	20.64 Revenue	CRD73766	British Gas Business
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4472080	0 Revenue	CRD73766	British Gas Business
•		Supplies And Services-Catering		4472081	110.14 Revenue	CRD96366	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings		02/08/2012				Alveley Foodstore
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4472082	146.54 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4472082	7.26 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4472082	0 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Grants & Subscriptions	02/08/2012	4472093	4495 Revenue	CRD90493	Keep Britain Tidy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/08/2012	4472100	57697.25 Revenue	CRD68658	South Shropshire Leisure Ltd
•	, , , , , , , , , , , , , , , , , , , ,	, ,					•
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/08/2012	4472101	10922 Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	08/08/2012	4472113	320.22 Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/08/2012	4472147	175 Revenue	CRD88018	Cryoservice Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/08/2012	4472147	36 Revenue	CRD88018	Cryoservice Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	09/08/2012	4472149	328.96 Revenue	CRD94151	Buckingham Swimming Pools Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/08/2012	4472150	35 Revenue	CRD87636	Gaffey Technical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/08/2012	4472150	13.5 Revenue	CRD87636	Gaffey Technical Services Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	02/08/2012	4472155	1528.22 Revenue	CRD95070	Prs For Music
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	21 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	21 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	63 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	63 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	42 Revenue	CRD87927	The Swimming Teachers Association
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	42 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	42 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	42 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	42 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	21 Revenue	CRD87927	The Swimming Teachers Association
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	21 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	21 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	10.5 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	42 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	42 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	42 Revenue	CRD87927	The Swimming Teachers Association
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	10.5 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	10.5 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	10.5 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	10.5 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	21 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	21 Revenue	CRD87927	The Swimming Teachers Association
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	21 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	10.5 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	21 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	21 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	10.5 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	12 Revenue	CRD87927	The Swimming Teachers Association
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472156	10 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/08/2012	4472168	30 Revenue	CRD22723	Nwn Media Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4472169	137.05 Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/08/2012	4472171	170.29 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/08/2012	4472172	434.75 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4472173	68.5 Revenue	CRD82509	Sentinel Security Technicians Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/08/2012	4472174	10 Revenue	CRD74998	Royal Mail Group Plc
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/08/2012	4472174	25 Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	09/08/2012	4472174	413.54 Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/08/2012	4472174	531 Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	09/08/2012	4472174	25 Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4472178	492.92 Revenue	CRD10417	Magna Large Print Books
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4472180	224.88 Revenue	CRD93393	Audiogo Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4472181	66.3 Revenue	CRD93393	Audiogo Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4472182	198.24 Revenue	CRD93393	Audiogo Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4472183	299.63 Revenue	CRD93393	Audiogo Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4472183	0 Revenue	CRD93393	Audiogo Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4472184	49.56 Revenue	CRD93393	Audiogo Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/08/2012	4472186	-6 Revenue	CRD86614	Sallys Payroll Service
Shropshire Council 00GG		Current Assets-Government Debtors	09/08/2012	4472186	0 Revenue	CRD86614	Sallys Payroll Service
Shropshire Council 00GG	None BVACOP - Balance Sheet					J	
Shropshire Council 00GG	None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services					CRDS5682	Super Finish Co
	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	02/08/2012	4472190	790 Revenue	CRD85682	Super Finish Co
•	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	02/08/2012 02/08/2012	4472190 4472191	790 Revenue 290 Revenue	CRD85682	Super Finish Co
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	02/08/2012 02/08/2012 10/08/2012	4472190 4472191 4472194	790 Revenue 290 Revenue 196 Revenue	CRD85682 CRD92912	Super Finish Co Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	02/08/2012 02/08/2012 10/08/2012 10/08/2012	4472190 4472191 4472194 4472195	790 Revenue 290 Revenue 196 Revenue 231 Revenue	CRD85682 CRD92912 CRD92912	Super Finish Co Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	02/08/2012 02/08/2012 10/08/2012	4472190 4472191 4472194	790 Revenue 290 Revenue 196 Revenue	CRD85682 CRD92912	Super Finish Co Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	02/08/2012 02/08/2012 10/08/2012 10/08/2012	4472190 4472191 4472194 4472195	790 Revenue 290 Revenue 196 Revenue 231 Revenue	CRD85682 CRD92912 CRD92912	Super Finish Co Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	02/08/2012 02/08/2012 10/08/2012 10/08/2012 06/08/2012 06/08/2012	4472190 4472191 4472194 4472195 4472197 4472198	790 Revenue 290 Revenue 196 Revenue 231 Revenue 132 Revenue 74.88 Revenue	CRD85682 CRD92912 CRD92912 CRD92912 CRD92912	Super Finish Co Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	02/08/2012 02/08/2012 10/08/2012 10/08/2012 06/08/2012 06/08/2012 02/08/2012	4472190 4472191 4472194 4472195 4472197 4472198 4472200	790 Revenue 290 Revenue 196 Revenue 231 Revenue 132 Revenue 74.88 Revenue 15 Revenue	CRD85682 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912	Super Finish Co Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	02/08/2012 02/08/2012 10/08/2012 10/08/2012 06/08/2012 06/08/2012 02/08/2012 07/08/2012	4472190 4472191 4472194 4472195 4472197 4472198 4472200 4472203	790 Revenue 290 Revenue 196 Revenue 231 Revenue 132 Revenue 74.88 Revenue 15 Revenue 49.5 Revenue	CRD85682 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912	Super Finish Co Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	02/08/2012 02/08/2012 10/08/2012 10/08/2012 06/08/2012 06/08/2012 02/08/2012 07/08/2012 09/08/2012	4472190 4472191 4472194 4472195 4472197 4472198 4472200 4472203 4472205	790 Revenue 290 Revenue 196 Revenue 231 Revenue 132 Revenue 74.88 Revenue 15 Revenue 49.5 Revenue 175.76 Revenue	CRD85682 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912	Super Finish Co Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Direct Transport Costs Supplies And Services-Catering	02/08/2012 02/08/2012 10/08/2012 10/08/2012 06/08/2012 06/08/2012 02/08/2012 07/08/2012 09/08/2012 06/08/2012	4472190 4472191 4472194 4472195 4472197 4472198 4472200 4472203 4472205 4472215	790 Revenue 290 Revenue 196 Revenue 231 Revenue 132 Revenue 74.88 Revenue 15 Revenue 49.5 Revenue 175.76 Revenue 80.05 Revenue	CRD85682 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD17821	Super Finish Co Car Hire (Day Of Swansea) Ltd D W Wall & Son
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	02/08/2012 02/08/2012 10/08/2012 10/08/2012 06/08/2012 06/08/2012 02/08/2012 07/08/2012 06/08/2012 06/08/2012	4472190 4472191 4472194 4472195 4472197 4472198 4472200 4472203 4472205 4472215 4472216	790 Revenue 290 Revenue 196 Revenue 231 Revenue 132 Revenue 74.88 Revenue 15 Revenue 49.5 Revenue 175.76 Revenue	CRD85682 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912	Super Finish Co Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Direct Transport Costs Supplies And Services-Catering	02/08/2012 02/08/2012 10/08/2012 10/08/2012 06/08/2012 06/08/2012 02/08/2012 07/08/2012 09/08/2012 06/08/2012	4472190 4472191 4472194 4472195 4472197 4472198 4472200 4472203 4472205 4472215	790 Revenue 290 Revenue 196 Revenue 231 Revenue 132 Revenue 74.88 Revenue 15 Revenue 49.5 Revenue 175.76 Revenue 80.05 Revenue	CRD85682 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD17821	Super Finish Co Car Hire (Day Of Swansea) Ltd D W Wall & Son
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Direct Transport Costs Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	02/08/2012 02/08/2012 10/08/2012 10/08/2012 06/08/2012 06/08/2012 02/08/2012 07/08/2012 09/08/2012 06/08/2012 07/08/2012 07/08/2012	4472190 4472191 4472194 4472195 4472197 4472198 4472200 4472203 4472205 4472215 4472216 4472217	790 Revenue 290 Revenue 196 Revenue 231 Revenue 132 Revenue 74.88 Revenue 15 Revenue 49.5 Revenue 175.76 Revenue 80.05 Revenue 20.2 Revenue 88.47 Revenue	CRD85682 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD17821 CRD14790 CRD60855	Super Finish Co Car Hire (Day Of Swansea) Ltd D W Wall & Son Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Direct Transport Costs Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	02/08/2012 02/08/2012 10/08/2012 10/08/2012 06/08/2012 06/08/2012 02/08/2012 07/08/2012 09/08/2012 06/08/2012 07/08/2012 07/08/2012 07/08/2012	4472190 4472191 4472194 4472195 4472197 4472198 4472200 4472203 4472205 4472215 4472216 4472217	790 Revenue 290 Revenue 196 Revenue 231 Revenue 132 Revenue 74.88 Revenue 15 Revenue 49.5 Revenue 175.76 Revenue 80.05 Revenue 20.2 Revenue 88.47 Revenue 65.39 Revenue	CRD85682 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD17821 CRD14790 CRD60855 CRD60855	Super Finish Co Car Hire (Day Of Swansea) Ltd D W Wall & Son Rowlands & Co Shrewsbury Ltd Bikold Ltd Bikold Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Direct Transport Costs Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	02/08/2012 02/08/2012 10/08/2012 10/08/2012 06/08/2012 06/08/2012 02/08/2012 07/08/2012 09/08/2012 06/08/2012 07/08/2012 07/08/2012	4472190 4472191 4472194 4472195 4472197 4472198 4472200 4472203 4472205 4472215 4472216 4472217	790 Revenue 290 Revenue 196 Revenue 231 Revenue 132 Revenue 74.88 Revenue 15 Revenue 49.5 Revenue 175.76 Revenue 80.05 Revenue 20.2 Revenue 88.47 Revenue	CRD85682 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD17821 CRD14790 CRD60855	Super Finish Co Car Hire (Day Of Swansea) Ltd D W Wall & Son Rowlands & Co Shrewsbury Ltd Bikold Ltd

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4472233	63 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4472233	63 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Equipt. Furn. & Materials	10/08/2012	4472233	15.75 Revenue	CRD87927	The Swimming Teachers Association
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4472233	15.75 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4472233	52.5 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4472233	15.75 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4472233	15.75 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4472233	10 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4472233	-27.32 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	02/08/2012	4472234	1580.4 Revenue	CRD81337	Biolab Uk Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	02/08/2012	4472234	6.48 Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4472235	88.32 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4472235	88.32 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4472235	98.4 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4472235	98.4 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4472235	98.4 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4472235	65.8 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Equipt. Furn. & Materials	06/08/2012	4472235	20.87 Revenue	CRD09730	J P Lennard Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4472235	20.87 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4472235	84.96 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4472235	103.68 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4472235	0 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2012	4472254	0 Revenue	CRD85055	Huws Gray Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4472265	95 Revenue	CRD88927	Cipfa Business Limited
Shropshire Council 00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	10/08/2012	4472266	3430 Revenue	CRD88601	Andy Gas Ltd
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2012	4472266	0 Revenue	CRD88601	Andy Gas Ltd
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Employees-Support Staff	02/08/2012	4472290	154 Revenue	CRD73655	Mervyn'S
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/08/2012	4472291	1248.5 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/08/2012	4472292	243.08 Revenue	CRD12410	Cathedral Leasing Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	03/08/2012	4472294	74.8 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/08/2012	4472295	-211.83 Revenue	CRD67193	Civica Uk Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2012	4472311	0 Revenue	CRD80236	Telephone Europe Ltd
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Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	03/08/2012	4472327	70 Revenue	CRD68778	Mr G I Russell
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	03/08/2012	4472327	14 Revenue	CRD68778	Mr G I Russell
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	02/08/2012	4472328	84 Revenue	CRD47845	Ron Ingall School Of Motoring
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	02/08/2012	4472328	28 Revenue	CRD47845	Ron Ingall School Of Motoring
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	10/08/2012	4472332	66 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/08/2012	4472366	232.5 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/08/2012	4472367	91.25 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/08/2012	4472368	90.5 Revenue	CRD87898	Veolia Es Shropshire Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Third Party Payments-Other Agencies	01/08/2012	4472389	28.6 Revenue	CRD88620	Elmhurst Energy Systems Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	03/08/2012	4472404	44.58 Revenue	CRD72369	British Gas
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4472404	0 Revenue	CRD72369	British Gas
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	03/08/2012	4472405	15.07 Revenue	CRD72369	British Gas
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4472405	0 Revenue	CRD72369	British Gas
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/08/2012	4472702	751.02 Revenue	CRD54920	Adt Fire & Security
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/08/2012	4472705	53.55 Revenue	CRD87908	Directa
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/08/2012	4472705	31.2 Revenue	CRD87908	Directa
•				4472705		CRD87908	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2012		0 Revenue		Directa
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/08/2012	4472706	293.18 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	06/08/2012	4472708	39.16 Revenue	CRD73975	Solar Electronics Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/08/2012	4472709	30.78 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/08/2012	4472709	10.38 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/08/2012	4472709	8.92 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/08/2012	4472709	11.52 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/08/2012	4472709	13.87 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	07/08/2012	4472709	8.38 Revenue	CRD89713	Turner & Wrights Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/08/2012	4472709	15.59 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/08/2012	4472709	19.26 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/08/2012	4472709	33.81 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/08/2012	4472709	22.54 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/08/2012	4472709	14.26 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/08/2012	4472709	18.66 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/08/2012	4472709	19.4 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/08/2012	4472709	14.21 Revenue	CRD89713	Turner & Wrights Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/08/2012	4472709	13.48 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/08/2012	4472709	13.82 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/08/2012	4472709	14.15 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/08/2012	4472709	18.39 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/08/2012	4472709	18.39 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/08/2012	4472709	13.67 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering	07/08/2012	4472709	14.25 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	07/08/2012	4472709	14.55 Revenue	CRD89713	Turner & Wrights Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/08/2012	4472709	14.49 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/08/2012	4472709	13.9 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	07/08/2012	4472709	11.27 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2012	4472709	0 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	10/08/2012	4472712	150 Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	14/08/2012	4472713	250 Revenue	CRD89507	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4472771	0 Revenue	CRD90239	New Directions Education Ltd
•	None BVACOP - Balance Sheet	Current Assets-Government Debtors				CRD90239	New Directions Education Ltd
Shropshire Council 00GG	NOTE DY ACOF - Dalatice Street	Current Assets-Government Debtors	09/08/2012	4472775	0 Revenue	CKD90239	MEM DIRECTIONS EGREGATION FIG

Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	09/08/2012	4472779	2426.59 Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	09/08/2012	4472780	1314.62 Revenue	CRD53416	Cable & Wireless Communications
Shropshire Council 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	03/08/2012	4472799	50 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	03/08/2012	4472800	62.5 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	03/08/2012	4472801	75 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	09/08/2012	4472805	1325 Revenue	CRD97852	Etc Venues Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	09/08/2012	4472810	236.66 Revenue	CRD61242	Mytton & Mermaid
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4472810	0 Revenue	CRD61242	Mytton & Mermaid
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	10/08/2012	4472823	36.89 Revenue	CRD10380	Misco
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	06/08/2012	4472824	750 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	10/08/2012	4472825	6.57 Revenue	CRD10380	Misco
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	07/08/2012	4472826	23 Revenue	CRD10380	Misco
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	06/08/2012	4472827	670 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	06/08/2012	4472828	335 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/08/2012	4472829	6760 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/08/2012	4472829	80 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/08/2012	4472829	520 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	09/08/2012	4472843	63.4 Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	09/08/2012	4472843	67 Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	09/08/2012	4472843	12 Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	09/08/2012	4472844	4461.38 Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2012	4472845	427.5 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2012	4472845	16 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2012	4472845	32.5 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2012	4472851	0 Revenue	CRD06265	Hope Education Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/08/2012	4472887	100.43 Revenue	CRD81291	Mitchells Wool Fat Soap Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4472887	0 Revenue	CRD81291	Mitchells Wool Fat Soap Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/08/2012	4472891	87.15 Revenue	CRD87567	International Cookware Designs Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/08/2012	4472895	21.23 Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/08/2012	4472912	0 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	14/08/2012	4472954	1666.66 Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	14/08/2012	4472959	1666.66 Revenue	GSP00108	Shropshire Housing Alliance
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2012	4472964	1282.5 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2012	4472964	48 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	09/08/2012	4472965	422.5 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	09/08/2012	4472965	113 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2012	4472966	855 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2012	4472966	65 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/08/2012	4472984	3.15 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/08/2012	4472984	2.1 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/08/2012	4472984	2.1 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/08/2012	4472984	3.15 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/08/2012	4472984	84 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/08/2012	4472984	31.5 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/08/2012	4472984	21 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/08/2012	4472984	21 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/08/2012	4472984	31.5 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/08/2012	4472984	31.5 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/08/2012	4472984	21 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/08/2012	4472984	31.5 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/08/2012	4472984	42 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/08/2012	4472984	42 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/08/2012	4472984	42 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/08/2012	4472984	31.5 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/08/2012	4472984	52.5 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/08/2012	4472984	31.5 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	09/08/2012 09/08/2012	4472984 4472984	31.5 Revenue 21 Revenue	CRD87927 CRD87927	The Swimming Teachers Association The Swimming Teachers Association
•	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	• • • • • • • • • • • • • • • • • • • •		4472984	21 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	09/08/2012				
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	09/08/2012 09/08/2012	4472984 4472984	10 Revenue -59.86 Revenue	CRD87927 CRD87927	The Swimming Teachers Association The Swimming Teachers Association
•	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	·		4472985		CRD09730	J P Lennard Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	02/08/2012 02/08/2012	4472985	36.75 Revenue 50.1 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4472985	12 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4472985	124.98 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4472985	52.25 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4472985	62.75 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport			4472985	173 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	02/08/2012 02/08/2012	4472985	173 Revenue	CRD09730 CRD09730	J P Lennard Ltd J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4472985	78.6 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4472985	25.68 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4472985	47.88 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4472985	0 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4472986	41.8 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4472986	21.8 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4472986	11.7 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	#N/A	Supplies And Services Equipt: 1 drift a Materials Supplies And Services-Communications & Computing	09/08/2012	4472999	110 Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	09/08/2012	4472999	95 Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2012	4473000	35 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Central Services - Other Services	Employees-Support Staff	07/08/2012	4473001	210 Revenue	CRD43999	Central Law Training Ltd
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	06/08/2012	4473009	109720.5 Revenue	CRD94263	Mears Group Plc
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	13/08/2012	4473042	500 Revenue	CRD93179	John Mackintosh
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4473052	0 Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	29/08/2012	4473059	-1640.25 Revenue	CRD74829	Marsh Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	29/08/2012	4473059	-48.3 Revenue	CRD74829	Marsh Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	29/08/2012	4473060	-2009.76 Revenue	CRD74829	Marsh Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	03/08/2012	4473061	75 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Children's and Education Services - Advisory	Employees-Support Staff	02/08/2012	4473062	80 Revenue	CRD79314	Worcestershire County Council
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	02/08/2012	4473084	32 Revenue	CRD71717	Barnardo'S
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/08/2012	4473093	16.96 Revenue	CRD86682	Amg
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	09/08/2012	4473102	1005 Revenue	CRD92839	Medicare First
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff Employees-Support Staff	02/08/2012	4473102	392.2 Revenue	CRD58372	Extra Personnel Ltd
•	Children's and Education Services - Social Care and Sareguards Commissioning and Social Work Children's and Education Services - Special						
Shropshire Council 00GG	·	Supplies And Services-Schools Equipt. & Materials	09/08/2012	4473115	6.5 Revenue	CRD44009	Asdan
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	09/08/2012	4473115	1.9 Revenue	CRD44009	Asdan
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2012	4473121	0 Revenue	CRD49174	Primary Teaching Services Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Services/Allowances	14/08/2012	4473125	171 Revenue	CRD57617	Ocr
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Services/Allowances	14/08/2012	4473126	478.8 Revenue	CRD57617	Ocr
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Services/Allowances	14/08/2012	4473126	38 Revenue	CRD57617	Ocr
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Services/Allowances	14/08/2012	4473126	866.4 Revenue	CRD57617	Ocr
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Services/Allowances	14/08/2012	4473126	57 Revenue	CRD57617	Ocr
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4473127	0 Revenue	CRD08775	Super Stickers
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	13/08/2012	4473136	171.77 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	13/08/2012	4473137	114.5 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	09/08/2012	4473138	1618.34 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	02/08/2012	4473139	1680.25 Revenue	CRD85244	Ald Connect Ltd
•	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Employees-Support Staff Employees-Admin. & Clerical		4473139	1553.25 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	0 , 1	. ,	02/08/2012				
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	02/08/2012	4473139	883.6 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	02/08/2012	4473139	661.5 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	02/08/2012	4473139	84 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/08/2012	4473143	52.24 Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/08/2012	4473144	30.32 Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/08/2012	4473145	65.81 Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/08/2012	4473146	409.12 Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/08/2012	4473147	130 Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	10/08/2012	4473148	46 Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	07/08/2012	4473149	48.5 Revenue	CRD00340	Ats Euromaster Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	07/08/2012	4473150	77.55 Revenue	CRD00340	Ats Euromaster Ltd
•		, ,		4473151	140.83 Revenue		
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	10/08/2012			CRD00200	Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	10/08/2012	4473152	113.35 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4473153	84.15 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4473153	11.7 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4473154	40.4 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4473154	11.7 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	02/08/2012	4473154	4.15 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4473154	44.8 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4473154	18.5 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4473155	17.4 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4473160	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	10/08/2012	4473164	1045.44 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/08/2012	4473198	132 Revenue	CRD90534	Qc Supplies Ltd
•	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage					CRD90534 CRD08571	City Electrical Factors Ltd
Shropshire Council 00GG		Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4473199	123.67 Revenue		
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4473199	-0.61 Revenue	CRD08571	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4473199	0 Revenue	CRD08571	City Electrical Factors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	09/08/2012	4473201	25.75 Revenue	CRD86386	Wyvern Garden Machinery Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/08/2012	4473202	391.66 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/08/2012	4473203	1249.34 Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4473206	168.39 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/08/2012	4473287	3707.14 Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmts	02/08/2012	4473296	950 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	07/08/2012	4473298	2700 Revenue	CRD97692	Mgm Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/08/2012	4473329	176.4 Revenue	CRD52222	Prospects
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2012	4473422	110 Revenue	CRD69966	The Old Vicarage
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/08/2012	4473841	1060 Revenue	CRD88618	Gallowglass Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Equipt: Furn. & Materials	14/08/2012	4473858	51.74 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4473858	0 Revenue	CRD51937	Advantage Business Supplies Ltd Advantage Business Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	14/08/2012	4473859	35.98 Revenue	CRD94314	Logistik Unicorp Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/08/2012	4473860	130.18 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	15/08/2012	4473861	34.52 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/08/2012	4473861	0 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/08/2012	4473862	124.07 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/08/2012	4473863	149.3 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4473863	0 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	16/08/2012	4473877	373.32 Revenue	CRD82921	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	16/08/2012	4473878	248.88 Revenue	CRD82921	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	16/08/2012	4473879	62.22 Revenue	CRD82921	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/08/2012	4473881	0 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	02/08/2012	4473888	108.7 Revenue	CRD15320	S J Hodgkins
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	02/08/2012	4473889	30.75 Revenue	CRD72864	Eureka
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Other Grants & Reimbursements	09/08/2012	4473904	-310 Revenue	CRD72804 CRD04284	Hilbrae Pets Hotel
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	09/08/2012	4473904	785.5 Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	13/08/2012	4473905	50 Revenue	CRD62813	Telford & Wrekin Council
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	10/08/2012	4473906	12.95 Revenue	CRD64277	Bentham Ltd T/A ljt

Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	10/08/2012	4473906	25.9 Revenue	CRD64277	Bentham Ltd T/A lit
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	10/08/2012	4473906	25.9 Revenue	CRD64277	Bentham Ltd T/A ljt
•	·	• • • • • • • • • • • • • • • • • • • •			35.9 Revenue	CRD64277	Bentham Ltd T/A ljt
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	10/08/2012	4473906			,
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	10/08/2012	4473906	80.85 Revenue	CRD64277	Bentham Ltd T/A ljt
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-Energy Costs	13/08/2012	4473907	50.79 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-Energy Costs	13/08/2012	4473907	11.07 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-Water	13/08/2012	4473907	3.62 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-Water	13/08/2012	4473907	2.2 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-Repair &Maint. Grounds	13/08/2012	4473907	20 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	10/08/2012	4473908	8.3 Revenue	CRD44009	Asdan
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	10/08/2012	4473908	4.15 Revenue	CRD44009	Asdan
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	10/08/2012	4473908	1.9 Revenue	CRD44009	Asdan
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4473911	63.19 Revenue	CRD97876	House Food Partners Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/08/2012	4473915	45.5 Revenue	CRD56155	Ellesmere Town Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	14/08/2012	4473917	250 Revenue	CRD84147	Bayston Hill Parish Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4473918	100 Revenue	CRD82103	1St Rea Valley Scouts Archery
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transfer Payments-Car Allowances	06/08/2012	4473919	45 Revenue	CRD97877	Jonathan Walton
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/08/2012	4473920	1000 Revenue	CRD97565	Hazel Ruscoe
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	02/08/2012	4473921	3404 Revenue	CRD60803	Coventry City Council
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	02/08/2012	4473923	500 Revenue	CRD15453	Staffordshire County Council
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2012	4473925	895 Revenue	CRD49744	Auditware Systems Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4473941	1.66 Revenue	CRD89123	Cathy Perkins
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4473941	12.07 Revenue	CRD89123	Cathy Perkins
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4473941	0 Revenue	CRD89123	Cathy Perkins
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4473945	6.89 Revenue	CRD88692	Sam Lewis
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4473945	1.45 Revenue	CRD88692	Sam Lewis
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: 1 unit & Materials	01/08/2012	4473945	66.03 Revenue	CRD88692	Sam Lewis
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4473945	0 Revenue	CRD88692	Sam Lewis
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors		4473988		CRD88672	
•	Cultural, Environmental, Regulatory and Planning Services - Economic Development		02/08/2012		0 Revenue		Boys & Boden Limited Fido Public Relations Limited
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	03/08/2012	4474010	2500 Revenue	CRD90733	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4474042	0 Revenue	CRD64597	Gls Educational Supplies Ltd
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	03/08/2012	4474055	117 Revenue	CRD97878	Cambrian Heritage Railways
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/08/2012	4474062	120.1 Revenue	CRD96978	Unicard Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4474063	7277.97 Revenue	CRD88744	Scheidt & Bachmann (Uk) Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2012	4474064	2200.38 Revenue	CRD97169	Esp Systex Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4474074	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4474083	73.16 Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4474084	1593 Revenue	CRD05733	Gopak Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4474087	0 Revenue	CRD86530	Image@Work
Shropshire Council 00GG	#N/A	Supplies And Services-Clothing Uniform & Laundry	02/08/2012	4474087	34.48 Revenue	CRD86530	Image@Work
Shropshire Council 00GG	#N/A	Supplies And Services-Clothing Uniform & Laundry	02/08/2012	4474087	34.48 Revenue	CRD86530	Image@Work
Shropshire Council 00GG	#N/A	Supplies And Services-Clothing Uniform & Laundry	02/08/2012	4474087	34.48 Revenue	CRD86530	Image@Work
Shropshire Council 00GG	#N/A	Supplies And Services-Clothing Uniform & Laundry	02/08/2012	4474087	34.48 Revenue	CRD86530	Image@Work
Shropshire Council 00GG	#N/A	Supplies And Services-Clothing Uniform & Laundry	02/08/2012	4474087	34.48 Revenue	CRD86530	Image@Work
Shropshire Council 00GG	#N/A	Supplies And Services-Clothing Uniform & Laundry	02/08/2012	4474087	34.5 Revenue	CRD86530	Image@Work
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	06/08/2012	4474088	128.7 Revenue	CRD86530	Image@Work
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	06/08/2012	4474089	70.85 Revenue	CRD86530	Image@Work
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474090	22.89 Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474090	21.56 Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4474091	39.59 Revenue	CRD62006	Options Management
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4474091	53.1 Revenue	CRD62006	Options Management
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4474092	116.51 Revenue	CRD62006	Options Management
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4474092	236 Revenue	CRD62006	Options Management
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4474092	0 Revenue	CRD62006	Options Management
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474093	72.66 Revenue	CRD33930	Paul Bentley
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	09/08/2012	4474093	71.88 Revenue	CRD33930	Paul Bentley
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4474093	0 Revenue	CRD33930	Paul Bentley
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4474094	108.61 Revenue	CRD86361	Planglow Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4474094	0 Revenue	CRD86361	Planglow Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4474109	70 Revenue	CRD96392	Tree Life Arboricultural Consultancy Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	01/08/2012	4474141	24 Revenue	CRD73266	J C Evans
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	13/08/2012	4474142	105 Revenue	CRD69532	Caron Promotions
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/08/2012	4474143	350 Revenue	CRD73273	Elizabeth Barnfield
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/08/2012	4474144	333 Revenue	CRD83213	Ascendancy Internet Marketing
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4474162	0 Revenue	CRD78518	Staples Business Account
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4474163	6.48 Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4474164	6.48 Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474165	40.8 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474166	68.92 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474167	16.5 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474168	77.4 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474169	32.88 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474170	41.75 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474171	32.58 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474172	72.85 Revenue	CRD82818	Catherines Bakery Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474173	49.27 Revenue	CRD82818	Catherines Bakery Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474174	80.06 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474175	55.53 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG						CRD97823	
J Jp J. 111 J J J J J J J J J J J J J J J J	Cultural, Environmental, Requiatory and Planning Services - Culture and neritage	Employees-Indirect Employee Expenses	()2/()8/2()12	44/41/8	300 Revenue	CKUM/AZA	John Owens
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	02/08/2012 09/08/2012	4474178 4474179	300 Revenue 30 Revenue		John Owens Ian Wall
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Supplies And Services-Miscellaneous Expenses	02/08/2012 09/08/2012 10/08/2012	4474178 4474179 4474180	300 Revenue 30 Revenue 47.23 Revenue	CRD97623 CRD42150 CRD96580	John Owens Ian Wall Hornsey Steels Ltd

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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	13/08/2012	4474181	100.35 Revenue	CRD84541	Excalibur Hygiene Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/08/2012	4474210	825.3 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/08/2012	4474230	0.54 Revenue	TOP23568	J Hill
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	06/08/2012	4474234	47.9 Revenue	CRD38433	Shropshire Youth Association
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4474262	526.52 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474263	91.25 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4474264	29.78 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4474265	87.81 Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474266	43.5 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4474267	33.8 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4474268	24 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4474269	183.57 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4474270	80 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474271	206.42 Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474272	6 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474273	118.38 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474274	127.08 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4474275	44.4 Revenue	CRD97527	Pelican Food Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4474276	31.2 Revenue	CRD97527	Pelican Food Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	02/08/2012	4474283	70 Revenue	CRD83383	Duraweld Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/08/2012	4474285	7.55 Revenue	CRD44823	West Mercia Supplies
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/08/2012	4474285	86.96 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4474285	13.08 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	07/08/2012	4474286	43.2 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/08/2012	4474286	15.45 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/08/2012	4474286	0.6 Revenue	CRD44823	West Mercia Supplies
•	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage			4474287	54.67 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	, , , ,	Supplies And Services-Printing & Stationery	07/08/2012				
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/08/2012	4474288	55.05 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/08/2012	4474289	13.15 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	07/08/2012	4474289	50.4 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/08/2012	4474289	22.9 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/08/2012	4474290	164.1 Revenue	CRD90534	Qc Supplies Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	06/08/2012	4474291	214.29 Revenue	CRD64028	Sarem Media Packaging
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4474292	44.3 Revenue	CRD01023	British Library
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4474292	1.4 Revenue	CRD01023	British Library
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4474295	46.84 Revenue	CRD37037	Nielsen Book Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4474296	88.5 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2012	4474296	0 Revenue	CRD60214	Bertrams
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Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Travel Expenses Etc.	14/08/2012	4474310	35.1 Revenue	CRD30876	Jennys Outside Catering
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	06/08/2012	4474311	100 Revenue	CRD94477	North Yorkshire County Council
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/08/2012	4474313	1911.8 Revenue	CRD84535	Outcomes Uk
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Communications & Computing	03/08/2012	4474317	99 Revenue	CRD11175	Neopost Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/08/2012	4474318	105 Revenue	CRD90168	The Ramp People
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4474324	34.8 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
•	· ·				110.15 Revenue		
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4474325		CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4474326	69.75 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4474327	23.4 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4474328	180.2 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/08/2012	4474330	55.98 Revenue	CRD15339	Serchem Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474331	219 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4474331	36.5 Revenue	CRD86323	Smart Food Uk Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings			4474000	400 4 Dames		There Fred Called
Shropshire Council 00GG			07/08/2012	4474333	103.1 Revenue	CRD90903	Theos Food Co Ltd
	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4474334	133.05 Revenue	CRD90903 CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings				133.05 Revenue 141 Revenue	CRD90903	
Shropshire Council 00GG Shropshire Council 00GG		Supplies And Services-Catering	07/08/2012	4474334	133.05 Revenue 141 Revenue	CRD90903 CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	07/08/2012 09/08/2012 02/08/2012	4474334 4474335 4474336	133.05 Revenue 141 Revenue 55.5 Revenue	CRD90903 CRD90903 CRD90903 CRD90903	Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	07/08/2012 09/08/2012 02/08/2012 09/08/2012	4474334 4474335 4474336 4474337	133.05 Revenue 141 Revenue 55.5 Revenue 82.95 Revenue	CRD90903 CRD90903 CRD90903 CRD90903 CRD89713	Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd Turner & Wrights Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012 09/08/2012 02/08/2012 09/08/2012 07/08/2012	4474334 4474335 4474336 4474337 4474338	133.05 Revenue 141 Revenue 55.5 Revenue 82.95 Revenue 203.17 Revenue	CRD90903 CRD90903 CRD90903 CRD90903 CRD89713 CRD89713	Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd Turner & Wrights Ltd Turner & Wrights Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	07/08/2012 09/08/2012 02/08/2012 09/08/2012 07/08/2012 08/08/2012	4474334 4474335 4474336 4474337 4474338 4474343	133.05 Revenue 141 Revenue 55.5 Revenue 82.95 Revenue 203.17 Revenue 300 Revenue	CRD90903 CRD90903 CRD90903 CRD90903 CRD89713 CRD89713 CRD92639	Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd Turner & Wrights Ltd Turner & Wrights Ltd Will Dawbarn
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	07/08/2012 09/08/2012 02/08/2012 09/08/2012 07/08/2012 08/08/2012 14/08/2012	4474334 4474335 4474336 4474337 4474338 4474343 4474349	133.05 Revenue 141 Revenue 55.5 Revenue 82.95 Revenue 203.17 Revenue 300 Revenue 131.5 Revenue	CRD90903 CRD90903 CRD90903 CRD90903 CRD89713 CRD89713 CRD92639 CRD60214	Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd Turner & Wrights Ltd Turner & Wrights Ltd Will Dawbarn Bertrams
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Balance Sheet	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors	07/08/2012 09/08/2012 02/08/2012 09/08/2012 07/08/2012 08/08/2012 14/08/2012 14/08/2012	4474334 4474335 4474336 4474337 4474338 4474343 4474349 4474349	133.05 Revenue 141 Revenue 55.5 Revenue 82.95 Revenue 203.17 Revenue 300 Revenue	CRD90903 CRD90903 CRD90903 CRD90713 CRD89713 CRD89713 CRD92639 CRD60214 CRD60214	Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd Turner & Wrights Ltd Turner & Wrights Ltd Will Dawbarn
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	07/08/2012 09/08/2012 02/08/2012 09/08/2012 07/08/2012 08/08/2012 14/08/2012	4474334 4474335 4474336 4474337 4474338 4474343 4474349	133.05 Revenue 141 Revenue 55.5 Revenue 82.95 Revenue 203.17 Revenue 300 Revenue 131.5 Revenue	CRD90903 CRD90903 CRD90903 CRD90903 CRD89713 CRD89713 CRD92639 CRD60214	Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd Turner & Wrights Ltd Turner & Wrights Ltd Will Dawbarn Bertrams
Shropshire Council 00GG	Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Current Assets-Government Debtors	07/08/2012 09/08/2012 02/08/2012 09/08/2012 07/08/2012 08/08/2012 14/08/2012 14/08/2012 09/08/2012	4474334 4474335 4474336 4474337 4474338 4474343 4474349 4474349 4474377	133.05 Revenue 141 Revenue 55.5 Revenue 82.95 Revenue 203.17 Revenue 300 Revenue 131.5 Revenue 0 Revenue	CRD90903 CRD90903 CRD90903 CRD90903 CRD89713 CRD89713 CRD92639 CRD60214 CRD60214 CRD85055	Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd Turner & Wrights Ltd Turner & Wrights Ltd Will Dawbarn Bertrams Bertrams Huws Gray Limited
Shropshire Council 00GG	Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense	07/08/2012 09/08/2012 02/08/2012 09/08/2012 07/08/2012 08/08/2012 14/08/2012 14/08/2012 09/08/2012 01/08/2012	4474334 4474335 4474336 4474337 4474338 4474343 4474349 4474349 4474377 4474382	133.05 Revenue 141 Revenue 55.5 Revenue 82.95 Revenue 203.17 Revenue 300 Revenue 131.5 Revenue 0 Revenue 0 Revenue 9226.1 Revenue	CRD90903 CRD90903 CRD90903 CRD90903 CRD89713 CRD89713 CRD92639 CRD60214 CRD60214 CRD85055 CRD56099	Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd Turner & Wrights Ltd Turner & Wrights Ltd Will Dawbarn Bertrams Bertrams Huws Gray Limited Co-Operative Travel Management
Shropshire Council 00GG	Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Balance Sheet None BVACOP - Balance Sheet None BVACOP - Balance Sheet Central Services - Interest & Investment Income	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses	07/08/2012 09/08/2012 02/08/2012 09/08/2012 07/08/2012 08/08/2012 14/08/2012 14/08/2012 09/08/2012 01/08/2012	4474334 4474335 4474336 4474337 4474343 4474349 4474349 4474349 4474349 4474349 4474349 4474349	133.05 Revenue 141 Revenue 55.5 Revenue 82.95 Revenue 203.17 Revenue 300 Revenue 131.5 Revenue 0 Revenue 0 Revenue 9226.1 Revenue 95 Revenue	CRD90903 CRD90903 CRD90903 CRD90903 CRD89713 CRD89713 CRD92639 CRD60214 CRD60214 CRD65055 CRD56099 CRD79352	Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd Turner & Wrights Ltd Turner & Wrights Ltd Will Dawbarn Bertrams Bertrams Huws Gray Limited Co-Operative Travel Management Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Balance Sheet None BVACOP - Balance Sheet None BVACOP - Balance Sheet Central Services - Interest & Investment Income Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Supplies And Services-Housellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	07/08/2012 09/08/2012 02/08/2012 09/08/2012 07/08/2012 08/08/2012 14/08/2012 14/08/2012 09/08/2012 01/08/2012 01/08/2012 02/08/2012	4474334 4474335 4474336 4474337 4474343 4474349 4474349 4474349 4474349 4474349 4474349 4474384 4474402	133.05 Revenue 141 Revenue 55.5 Revenue 82.95 Revenue 203.17 Revenue 300 Revenue 131.5 Revenue 0 Revenue 0 Revenue 9226.1 Revenue 95 Revenue 22.5 Revenue	CRD90903 CRD90903 CRD90903 CRD99713 CRD89713 CRD89713 CRD92639 CRD60214 CRD60214 CRD60214 CRD60215 CRD56099 CRD79352 CRD62269	Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd Turner & Wrights Ltd Turner & Wrights Ltd Will Dawbarn Bertrams Bertrams Huws Gray Limited Co-Operative Travel Management Security Plus + Limited Xma Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Balance Sheet None BVACOP - Balance Sheet None BVACOP - Balance Sheet Central Services - Interest & Investment Income Central Services - Trading Services Housing Services - Housing revenue account	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Premises Related-Energy Costs	07/08/2012 09/08/2012 02/08/2012 09/08/2012 07/08/2012 08/08/2012 14/08/2012 14/08/2012 09/08/2012 01/08/2012 01/08/2012 02/08/2012 13/08/2012	4474334 4474335 4474336 4474337 4474338 4474349 4474349 4474377 4474382 4474384 4474402 4474403	133.05 Revenue 141 Revenue 55.5 Revenue 82.95 Revenue 203.17 Revenue 300 Revenue 131.5 Revenue 0 Revenue 0 Revenue 9226.1 Revenue 95 Revenue 22.5 Revenue 940.11 Revenue	CRD90903 CRD90903 CRD90903 CRD89713 CRD89713 CRD89713 CRD92639 CRD60214 CRD60214 CRD85055 CRD56099 CRD79352 CRD62269 CRD73766	Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd Turner & Wrights Ltd Turner & Wrights Ltd Will Dawbarn Bertrams Bertrams Huws Gray Limited Co-Operative Travel Management Security Plus + Limited Xma Ltd British Gas Business
Shropshire Council 00GG	Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Balance Sheet None BVACOP - Balance Sheet None BVACOP - Balance Sheet Central Services - Interest & Investment Income Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Balance Sheet	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Supplies And Services-Hiscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Premises Related-Energy Costs Current Assets-Government Debtors	07/08/2012 09/08/2012 02/08/2012 09/08/2012 07/08/2012 08/08/2012 14/08/2012 14/08/2012 09/08/2012 01/08/2012 01/08/2012 02/08/2012 13/08/2012 06/08/2012	4474334 4474335 4474336 4474337 4474338 4474343 4474349 4474377 4474382 4474384 4474402 4474403 4474403	133.05 Revenue 141 Revenue 55.5 Revenue 82.95 Revenue 203.17 Revenue 300 Revenue 131.5 Revenue 0 Revenue 0 Revenue 9226.1 Revenue 95 Revenue 22.5 Revenue 940.11 Revenue 0 Revenue	CRD90903 CRD90903 CRD90903 CRD90903 CRD89713 CRD89713 CRD92639 CRD60214 CRD60214 CRD85055 CRD56099 CRD79352 CRD62269 CRD73766 CRD12632	Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd Turner & Wrights Ltd Turner & Wrights Ltd Will Dawbarn Bertrams Bertrams Huws Gray Limited Co-Operative Travel Management Security Plus + Limited Xma Ltd British Gas Business Redacted - Personal Information
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Shropshire Council 00GG	Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Balance Sheet None BVACOP - Balance Sheet Central Services - Interest & Investment Income Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading Services Children's and Education Services - Non School Funding	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Supplies And Services-Hiscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Premises Related-Energy Costs Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Communications & Computing	07/08/2012 09/08/2012 02/08/2012 09/08/2012 07/08/2012 07/08/2012 14/08/2012 14/08/2012 14/08/2012 01/08/2012 01/08/2012 01/08/2012 06/08/2012 06/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 07/08/2012 07/08/2012 07/08/2012 09/08/2012 09/08/2012 03/08/2012	4474334 4474335 4474336 4474337 4474343 4474349 4474349 4474382 4474384 4474402 4474403 4474411 4474417 4474419 4474419 4474420 4474420 4474420 4474425 4474426 4474427 4474445	133.05 Revenue 141 Revenue 55.5 Revenue 82.95 Revenue 203.17 Revenue 300 Revenue 0 Revenue 0 Revenue 9226.1 Revenue 922.5 Revenue 22.5 Revenue 940.11 Revenue 0 Revenue 49.12 Revenue 50.75 Revenue 732.71 Revenue 120.38 Revenue 12 Revenue 12 Revenue 12 Revenue 130 Revenue 150.66 Revenue 273.16 Revenue	CRD90903 CRD90903 CRD90903 CRD90903 CRD90903 CRD89713 CRD89713 CRD89713 CRD82639 CRD60214 CRD60214 CRD85055 CRD56099 CRD79352 CRD62269 CRD73766 CRD12632 CRD71262 CRD749286 CRD49286 CRD49286 CRD49286 CRD49286 CRD49286 CRD56358 CRD56358 CRD56358 CRD56358 CRD56358 CRD56358 CRD62269 CRD89440	Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd Turner & Wrights Ltd Turner & Wrights Ltd Will Dawbarn Bertrams Bertrams Huws Gray Limited Co-Operative Travel Management Security Plus + Limited Xma Ltd British Gas Business Redacted - Personal Information Allwood & Jones Genus Breeding Ltd Wynnstay Group Plc Wynnstay Group Plc Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Xma Ltd Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Balance Sheet None BVACOP - Balance Sheet Central Services - Interest & Investment Income Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading Services Children's and Education Services - Non School Funding Children's and Education Services - Non School Funding	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Premises Related-Energy Costs Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Communications & Computing	07/08/2012 09/08/2012 02/08/2012 09/08/2012 07/08/2012 07/08/2012 14/08/2012 14/08/2012 14/08/2012 01/08/2012 01/08/2012 01/08/2012 06/08/2012 06/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 03/08/2012 03/08/2012 07/08/2012	4474334 4474335 4474336 4474337 4474338 4474349 4474349 4474382 4474384 4474402 4474403 4474401 4474417 4474419 4474419 4474420 4474420 4474420 4474420 4474425 4474426 4474446	133.05 Revenue 141 Revenue 55.5 Revenue 82.95 Revenue 203.17 Revenue 300 Revenue 0 Revenue 0 Revenue 9226.1 Revenue 9226.1 Revenue 940.11 Revenue 0 Revenue 940.11 Revenue 49.12 Revenue 50.75 Revenue 732.71 Revenue 120.38 Revenue 120.38 Revenue 12 Revenue 12 Revenue 12 Revenue 12 Revenue 12 Revenue 12 Revenue 130 Revenue 1930 Revenue 1930 Revenue 965 Revenue 965 Revenue 273.16 Revenue 404.25 Revenue	CRD90903 CRD90903 CRD90903 CRD90903 CRD90903 CRD89713 CRD89713 CRD89713 CRD82639 CRD60214 CRD60214 CRD60214 CRD85055 CRD56099 CRD79352 CRD62269 CRD73766 CRD12632 CRD71262 CRD76886 CRD49286 CRD49286 CRD49286 CRD49286 CRD56358	Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd Turner & Wrights Ltd Turner & Wrights Ltd Will Dawbarn Bertrams Bertrams Huws Gray Limited Co-Operative Travel Management Security Plus + Limited Xma Ltd British Gas Business Redacted - Personal Information Allwood & Jones Genus Breeding Ltd Wynnstay Group Plc Wynnstay Group Plc Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Xma Ltd Royal Mail Group Ltd Hbhc Synergy Limited
Shropshire Council 00GG	Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Balance Sheet None BVACOP - Balance Sheet None BVACOP - Balance Sheet Central Services - Interest & Investment Income Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural Services - Trading Services Central Services - Non School Funding Children's and Education Services - Non School Funding	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Premises Related-Energy Costs Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Communications & Computing	07/08/2012 09/08/2012 02/08/2012 09/08/2012 07/08/2012 07/08/2012 14/08/2012 14/08/2012 09/08/2012 01/08/2012 01/08/2012 01/08/2012 06/08/2012 06/08/2012 06/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 03/08/2012 03/08/2012 07/08/2012 03/08/2012 07/08/2012	4474334 4474335 4474336 4474337 4474348 4474349 4474349 4474382 4474384 4474402 4474402 4474401 4474411 4474418 4474419 4474419 4474420 4474420 4474420 4474420 4474420 4474420 4474420 4474420 4474446 4474446	133.05 Revenue 141 Revenue 55.5 Revenue 82.95 Revenue 203.17 Revenue 300 Revenue 0 Revenue 0 Revenue 9226.1 Revenue 95 Revenue 22.5 Revenue 940.11 Revenue 0 Revenue 49.12 Revenue 50.75 Revenue 732.71 Revenue 120.38 Revenue 120.38 Revenue 120.38 Revenue 12 Revenue 120.66 Revenue 965 Revenue 965 Revenue 965 Revenue 273.16 Revenue 404.25 Revenue	CRD90903 CRD90903 CRD90903 CRD90903 CRD90903 CRD89713 CRD89713 CRD89713 CRD60214 CRD60214 CRD60214 CRD60214 CRD65055 CRD56099 CRD79352 CRD6269 CRD73766 CRD12632 CRD712632 CRD749286 CRD49286 CRD49286 CRD49286 CRD49286 CRD56358	Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd Turner & Wrights Ltd Turner & Wrights Ltd Will Dawbarn Bertrams Bertrams Huws Gray Limited Co-Operative Travel Management Security Plus + Limited Xma Ltd British Gas Business Redacted - Personal Information Allwood & Jones Genus Breeding Ltd Wynnstay Group Plc Wynnstay Group Plc Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Xma Ltd Royal Mail Group Ltd Hbhc Synergy Limited Hbhc Synergy Limited
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Shropshire Council 00GG	Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Balance Sheet None BVACOP - Balance Sheet None BVACOP - Balance Sheet Central Services - Interest & Investment Income Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural Services - Trading Services Central Services - Non School Funding Children's and Education Services - Non School Funding	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Premises Related-Energy Costs Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Communications & Computing	07/08/2012 09/08/2012 02/08/2012 09/08/2012 07/08/2012 07/08/2012 14/08/2012 14/08/2012 09/08/2012 01/08/2012 01/08/2012 01/08/2012 06/08/2012 06/08/2012 06/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 03/08/2012 03/08/2012 07/08/2012 03/08/2012 07/08/2012	4474334 4474335 4474336 4474337 4474348 4474349 4474349 4474382 4474384 4474402 4474402 4474401 4474411 4474418 4474419 4474419 4474420 4474420 4474420 4474420 4474420 4474420 4474420 4474420 4474446 4474446	133.05 Revenue 141 Revenue 55.5 Revenue 82.95 Revenue 203.17 Revenue 300 Revenue 0 Revenue 0 Revenue 9226.1 Revenue 95 Revenue 22.5 Revenue 940.11 Revenue 0 Revenue 49.12 Revenue 50.75 Revenue 732.71 Revenue 120.38 Revenue 120.38 Revenue 120.38 Revenue 12 Revenue 120.66 Revenue 965 Revenue 965 Revenue 965 Revenue 273.16 Revenue 404.25 Revenue	CRD90903 CRD90903 CRD90903 CRD90903 CRD90903 CRD89713 CRD89713 CRD89713 CRD60214 CRD60214 CRD60214 CRD60214 CRD65055 CRD56099 CRD79352 CRD6269 CRD73766 CRD12632 CRD712632 CRD749286 CRD49286 CRD49286 CRD49286 CRD49286 CRD56358	Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd Turner & Wrights Ltd Turner & Wrights Ltd Will Dawbarn Bertrams Bertrams Huws Gray Limited Co-Operative Travel Management Security Plus + Limited Xma Ltd British Gas Business Redacted - Personal Information Allwood & Jones Genus Breeding Ltd Wynnstay Group Plc Wynnstay Group Plc Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Xma Ltd Royal Mail Group Ltd Hbhc Synergy Limited Hbhc Synergy Limited
Shropshire Council 00GG	Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Balance Sheet None BVACOP - Balance Sheet None BVACOP - Balance Sheet Central Services - Interest & Investment Income Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Premises Related-Energy Costs Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Communications & Computing	07/08/2012 09/08/2012 02/08/2012 09/08/2012 07/08/2012 07/08/2012 14/08/2012 14/08/2012 14/08/2012 01/08/2012 01/08/2012 01/08/2012 06/08/2012 06/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 03/08/2012 10/08/2012 03/08/2012 03/08/2012 03/08/2012 03/08/2012	4474334 4474335 4474336 4474337 4474338 4474349 4474349 4474349 4474382 4474384 4474402 4474403 4474411 4474417 4474419 4474419 4474420 4474440 4474440	133.05 Revenue 141 Revenue 55.5 Revenue 82.95 Revenue 203.17 Revenue 300 Revenue 0 Revenue 0 Revenue 9226.1 Revenue 95 Revenue 22.5 Revenue 940.11 Revenue 49.12 Revenue 49.12 Revenue 732.71 Revenue 120.38 Revenue 120.38 Revenue 12 Revenue 12 Revenue 130 Revenue 1404.25 Revenue 404.25 Revenue 906.5 Revenue	CRD90903 CRD90903 CRD90903 CRD90903 CRD90903 CRD90903 CRD89713 CRD89713 CRD92639 CRD60214 CRD60214 CRD85055 CRD56099 CRD79352 CRD73766 CRD12632 CRD712632 CRD71262 CRD74268 CRD49286 CRD49286 CRD49286 CRD49286 CRD56358	Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd Theos Food Co Ltd Turner & Wrights Ltd Turner & Wrights Ltd Will Dawbarn Bertrams Bertrams Huws Gray Limited Co-Operative Travel Management Security Plus + Limited Xma Ltd British Gas Business Redacted - Personal Information Allwood & Jones Genus Breeding Ltd Wynnstay Group Plc Wynnstay Group Plc Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Xma Ltd Royal Mail Group Ltd Hbhc Synergy Limited Hbhc Synergy Limited

Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/08/2012	4474449	18.83 Revenue	CRD93992	S-O-T Theatres Ltd
Shropshire Council 00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Miscellaneous Expenses	09/08/2012	4474450	4372.2 Revenue	CRD80429	Zipporah Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rents	03/08/2012	4474451	163.48 Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council 00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Rents	03/08/2012	4474452	684.74 Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rents	10/08/2012	4474453	4500 Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4474458	162.42 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4474459	196.34 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4474460	160.71 Revenue	CRD02199	Coca Cola Enterprises Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4474461	11.83 Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4474462	11.85 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4474463	84.11 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4474464	2.58 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4474465	29.76 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4474466	10.32 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4474467	119.66 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
•				4474468	9.12 Revenue	CRD15296	• • • • • • • • • • • • • • • • • • • •
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012				Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474469	148.68 Revenue	CRD68184	Henllan Bread
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4474470	281.28 Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2012	4474470	0 Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4474472	154.56 Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2012	4474472	0 Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4474489	100 Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4474493	15.76 Revenue	CRD93393	Audiogo Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		06/08/2012				Audiogo Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4474493	0 Revenue	CRD93393	Audiogo Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4474494	281.7 Revenue	CRD93393	Audiogo Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4474500	36.88 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4474501	55.41 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4474502	6.2 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4474503	279.38 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4474504	33.31 Revenue	CRD60214	Bertrams
•	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	* * * * * * * * * * * * * * * * * * * *					
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4474505	439.2 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4474506	716.86 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4474507	122.78 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	07/08/2012	4474513	127.14 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	07/08/2012	4474516	76.05 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/08/2012	4474517	1125 Revenue	CRD73204	John Herbertson
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	01/08/2012	4474518	158 Revenue	CRD73204	John Herbertson
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474519	27.19 Revenue	CRD96834	Total Produce
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4474520	26.28 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4474521	14.35 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4474522	34.99 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4474523	62.73 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4474524	24.42 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4474525	15.04 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4474526	158.24 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4474527	7.8 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474528	44.9 Revenue	CRD96834	Total Produce
•							Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4474529	94.27 Revenue	CRD96834	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4474530	3.5 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4474531	45.19 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474532	32.8 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4474533	13.74 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	08/08/2012	4474535	69 Revenue	CRD69414	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	08/08/2012	4474538	83 Revenue	CRD69410	Lloyds Pharmacy
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	08/08/2012	4474539	433 Revenue	CRD67011	Boots The Chemist
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474561	16.1 Revenue	CRD96834	Total Produce
•		• •				CRD96834	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4474562	97.98 Revenue		Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474563	87.85 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4474564	36.04 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4474565	30.75 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4474566	32.87 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4474567	15 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4474568	39.64 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4474569	46.84 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474570	37.25 Revenue	CRD96834	Total Produce
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4474571	45.51 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474572	56.99 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474573	50.59 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4474574	16.08 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	01/08/2012	4474594	650 Revenue	CRD75569	P M Burns
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/08/2012	4474596	40.48 Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4474610	0 Revenue	CRD96864	Oaks Online Shopping Co Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4474613	58.1 Revenue	CRD60214	Bertrams
•	None BVACOP - Balance Sheet	Current Assets-Government Debtors				CRD60214	
Shropshire Council 00GG			17/08/2012	4474613	0 Revenue		Bertrams
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/08/2012	4474632	292.01 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/08/2012		121738.37 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4474657	0 Revenue	CRD96722	Office Stationery
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	16/08/2012	4474664	288.15 Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/08/2012	4474665	438.6 Revenue	CRD92543	Liquid Personnel
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4474678	0 Revenue	CRD63908	Sen Marketing
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Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet Children's and Education Services - Youth	Current Assets-Government Debtors Supplies And Services-Contribution To Provisions	01/08/2012 16/08/2012	4474688 4474691	0 Revenue 80 Revenue	CRD57984 CRD97901	Veolia Es (Uk) Ltd J R Cloke
Shropshire Council 00GG	Children's and Education Services - Houri Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	09/08/2012	4474703	64.95 Revenue	CRD59156	Findel Education Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	13/08/2012	4474704	228 Revenue	CRD97894	Cheeky Monkeez Child Care
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/08/2012	4474705	17.23 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/08/2012	4474705	28.71 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/08/2012	4474705	11.48 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	10/08/2012	4474706	125 Revenue	CRD13825	Security Wise Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	16/08/2012	4474707	65 Revenue	CRD13825	Security Wise Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	03/08/2012	4474709	134.7 Revenue	CRD71872	Ckl Office Supplies
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	09/08/2012	4474710	235.46 Revenue	CRD71872	Ckl Office Supplies
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	02/08/2012	4474717	171.36 Revenue	CRD81705	British Gas Business
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4474717	0 Revenue	CRD81705	British Gas Business
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/08/2012	4474718	91 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related Cleaning Costs	01/08/2012	4474718 4474718	4 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	01/08/2012 01/08/2012	4474716	50 Revenue 182 Revenue	CRD70252 CRD70252	Ultra Clean (Oswestry) Ltd Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Rates	01/08/2012	4474720	112.5 Revenue	CRD74981	Severn Centre
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	01/08/2012	4474720	90 Revenue	CRD74981	Severn Centre
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	10/08/2012	4474722	29 Revenue	CRD13825	Security Wise Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	10/08/2012	4474723	119.73 Revenue	CRD80727	Usborne Books For Schools
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	10/08/2012	4474723	8.33 Revenue	CRD80727	Usborne Books For Schools
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	07/08/2012	4474735	937.44 Revenue	CRD91261	John Pidgeon Partnership Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Highways And Transport-Reconstruction	03/08/2012	4474747	106.73 Revenue	CRD88798	Nibra Signs Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Highways And Transport-Reconstruction	03/08/2012	4474747	113.43 Revenue	CRD88798	Nibra Signs Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Highways And Transport-Reconstruction	03/08/2012	4474747	24.8 Revenue	CRD88798	Nibra Signs Limited
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	10/08/2012	4474748	344.24 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	10/08/2012	4474748	757.32 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	10/08/2012	4474748	275.38 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs Premises Related-Energy Costs	10/08/2012	4474749 4474749	124.14 Revenue 273.11 Revenue	CRD97442 CRD97442	West Mercia Energy
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Premises Related-Energy Costs Premises Related-Energy Costs	10/08/2012 10/08/2012	4474749	99.32 Revenue	CRD97442 CRD97442	West Mercia Energy West Mercia Energy
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2012	4474755	34 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training tracing account - Training County Training tracing account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2012	4474756	44.5 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2012	4474757	34 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2012	4474758	44.5 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/08/2012	4474759	621.45 Revenue	CRD97887	Fcc Recycling (Uk) Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2012	4474760	320.24 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/08/2012	4474761	9.7 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/08/2012	4474762	22 Revenue	CRD78020	Skills For Logistics
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2012	4474778	252 Revenue	CRD84330	Whitchurch Gossip
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4475751	23.5 Revenue	RES00535	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4475756	23.5 Revenue	RES00840	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4475774	23.5 Revenue	RES00909	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/08/2012 03/08/2012	4475783 4475784	47 Revenue 47 Revenue	RES00945 RES00946	Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges Income-Fees & Charges	03/08/2012	4475787	23.5 Revenue	RES00946 RES00953	Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/08/2012	4475789	23.5 Revenue	RES00956	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/08/2012	4475790	23.5 Revenue	RES00956	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4475791	23.5 Revenue	RES00958	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4475816	23.5 Revenue	RES01030	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4475817	29.25 Revenue	RES01034	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4475820	23.5 Revenue	RES01057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4475828	23.5 Revenue	RES01081	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/08/2012	4475830	47 Revenue	RES01083	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4475832	23.5 Revenue	RES01085	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4475837	29.25 Revenue	RES01098	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/08/2012	4475838	23.5 Revenue	RES01105	Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - School and Pupil Support	Income-Fees & Charges Transfer Payments-Transport Recharges	03/08/2012 17/08/2012	4475839 4476501	23.5 Revenue 173.57 Revenue	RES01105 CRD58867	Redacted - Personal Information Keys Child Care Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4476512	11 Revenue	CRD71479	Ris Of Wem
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4476513	5.5 Revenue	CRD71479	Ris Of Wem
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4476514	11 Revenue	CRD71479	Rjs Of Wem
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4476515	44 Revenue	CRD71479	Ris Of Wem
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Repair &Maint. Grounds	09/08/2012	4476517	41.42 Revenue	CRD46161	Littlehales Environmental
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Catering	13/08/2012	4476528	33.6 Revenue	CRD97893	Mr N M Bevon
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Catering	13/08/2012	4476529	67.2 Revenue	CRD97893	Mr N M Bevon
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	07/08/2012	4476531	54.95 Revenue	CRD59156	Findel Education Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	02/08/2012	4476534	60 Revenue	CRD29695	Broseley Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	02/08/2012	4476535	15 Revenue	CRD29695	Broseley Taxis
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	10/08/2012	4476557	1363.25 Revenue	CRD81705	British Gas Business
Shropshire Council 00GG	Housing Services - Housing revenue account None BVACOP - Balance Sheet	Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors	07/08/2012 09/08/2012	4476593 4476595	2.25 Revenue 0 Revenue	CRD87548 CRD97903	Bristow And Sutor Bonacia Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sneet #N/A	Supplies And Services-Printing & Stationery	09/08/2012	4476595 4476605	90.04 Revenue	CRD97903 CRD18578	York Survey Supply Centre
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses	09/08/2012	4476629	1200 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/08/2012	4476630	1500 Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/08/2012	4476632	24.6 Revenue	CRD87548	Bristow And Sutor
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2012	4476648	0 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4476671	11.9 Revenue	CRD86222	J Taylor
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4476681	4.22 Revenue	CRD63368	Mrs R Conde
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4476681	8.19 Revenue	CRD63368	Mrs R Conde

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Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Current Assets-Government Debtors Employees-Support Staff	09/08/2012 09/08/2012	4476681 4476701	0 Revenue 98.75 Revenue	CRD63368 CRD90986	Mrs R Conde Northgate Swimming Club
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recleation and sport Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	03/08/2012	4476703	680.3 Revenue	CRD90980 CRD97897	Envitech Europe Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	01/08/2012	4476711	110 Revenue	CRD87442	Initial Projects Ltd T/A Enitial
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4476722	0 Revenue	CRD68986	Lfc Despatch Line
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/08/2012	4476736	222.9 Revenue	CRD97379	Elizabeth Clark
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/08/2012	4476737	600 Revenue	CRD97000	Predacom Productions
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/08/2012	4476738	660 Revenue	CRD94806	Beingfrank Physical Theatre 2010 Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4476762	28.44 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4476763	52.5 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4476765	138.28 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4476766	65.67 Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4476767	14.46 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4476768	29.9 Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4476769	5.4 Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	08/08/2012 01/08/2012	4476770 4476771	6.09 Revenue 5.4 Revenue	CRD77216 CRD77216	Dairy Crest Ltd Dairy Crest Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	09/08/2012	4476772	162.98 Revenue	CRD68184	Henllan Bread
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4476774	52 Revenue	CRD96449	Jb Dairies
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4476799	560.29 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4476800	72.86 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4476801	26.5 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4476802	46.49 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4476803	89.79 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4476804	15.27 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4476805	29.98 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4476806	32.1 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4476807	32.71 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4476808	36.69 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4476809	28.23 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4476810	19.74 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4476811	6.24 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	09/08/2012 09/08/2012	4476812 4476813	33.47 Revenue 35.3 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	03/08/2012	4476827	251.51 Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	03/08/2012	4476829	242.19 Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	01/08/2012	4476834	23.46 Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	02/08/2012	4476835	22 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	08/08/2012	4476836	558.75 Revenue	CRD95892	Hammonds Hog Roasts & Bbqs
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	09/08/2012	4476837	35559.76 Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	10/08/2012	4476840	44.49 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	10/08/2012	4476840	47.49 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	10/08/2012	4476840	144 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	10/08/2012	4476840	96.49 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	10/08/2012	4476840	2.96 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	13/08/2012	4476841	6.87 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	13/08/2012	4476841	0.38 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	10/08/2012	4476842	44.49 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	10/08/2012	4476842 4476842	25.47 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	10/08/2012 10/08/2012	4476842	17.99 Revenue 25.99 Revenue	CRD17393 CRD17393	Viking Direct Viking Direct
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	10/08/2012	4476842	22.49 Revenue	CRD17393 CRD17393	Viking Direct
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	10/08/2012	4476842	47.97 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	10/08/2012	4476842	2.96 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	16/08/2012	4476843	98.99 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	16/08/2012	4476843	19.9 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	16/08/2012	4476843	2.26 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/08/2012	4476846	108.51 Revenue	CRD91750	Half Moon Bay Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/08/2012	4476846	88.53 Revenue	CRD91750	Half Moon Bay Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4476847	32.55 Revenue	CRD96487	Ellingham Press
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4476847	246.5 Revenue	CRD96487	Ellingham Press
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	03/08/2012	4476869	42.54 Revenue	CRD92625	Npower
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4476869	0 Revenue	CRD92625	Npower
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	10/08/2012	4476919	1554 Revenue	CRD87531	Judd Farris Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	01/08/2012	4476920	110.25 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	10/08/2012	4476922	118.5 Revenue	CRD13303	Pavilion Publishing And Media Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	01/08/2012	4476926	50 Revenue	CRD73146	Ironbridge Gorge Trading Company
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Advisory Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students Supplies And Services-Equipt. Furn. & Materials	01/08/2012 09/08/2012	4476926 4476927	20.9 Revenue 76.85 Revenue	CRD73146 CRD79890	Ironbridge Gorge Trading Company Gresswell
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	14/08/2012	4476928	152.1 Revenue	CRD79690 CRD30876	Jennys Outside Catering
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4476929	83 Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: 1 diff. & Materials Supplies And Services-Catering	09/08/2012	4476932	10.8 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4476933	130.5 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4476934	12 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4476935	10.8 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4476936	20.01 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4476937	44.31 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4476938	269.01 Revenue	CRD33930	Paul Bentley
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4476938	0 Revenue	CRD33930	Paul Bentley
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4476939	85.46 Revenue	CRD33930	Paul Bentley
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4476940	138.63 Revenue	CRD33930	Paul Bentley

Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4476940	0 Revenue	CRD33930	Paul Bentley
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4476941	219 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4476941	67.5 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4476942	182.5 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4476943	219 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4476943	36.5 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Communications & Computing	07/08/2012	4476953	0.45 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4476955	6.46 Revenue	CRD90715	Cyril Bason (Stokesay) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/08/2012	4476955	19.83 Revenue	CRD90715	Cyril Bason (Stokesay) Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/08/2012	4476956	88.56 Revenue	CRD93725	The Priory School
Shropshire Council 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/08/2012	4476956	233.16 Revenue	CRD93725	The Priory School
Shropshire Council 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/08/2012	4476956	218.62 Revenue	CRD93725	The Priory School
Shropshire Council 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/08/2012	4476956	204.08 Revenue	CRD93725	The Priory School
Shropshire Council 00GG	Housing Services - Housing Benefits Administration	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4476961	35 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/08/2012	4476963	617.5 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/08/2012	4476964	294 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/08/2012	4476965	294 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/08/2012	4476966	48 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/08/2012	4476966	96 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	08/08/2012	4476995	22.5 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4476997	160 Revenue	CRD78145	Contract Pest Control
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	01/08/2012	4476998	22.5 Revenue	CRD74981	Severn Centre
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	02/08/2012	4477005	283.33 Revenue	CRD88985	Rednal Paintball Arena
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/08/2012	4477007	131.77 Revenue	CRD46161	Littlehales Environmental
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4477013	153.96 Revenue	CRD15339	Serchem Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4477013	0 Revenue	CRD15339	Serchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/08/2012	4477035	167.63 Revenue	CRD15253	Shropshire Trophy & Bowling Centre
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	13/08/2012	4477040	120 Revenue	CRD91550	Cheshire West & Chester
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	14/08/2012	4477041	35 Revenue	CRD85804	Barnabas Community Church
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/08/2012	4477059	84.5 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	02/08/2012	4477063	187.14 Revenue	CRD88433	Safety Kleen Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	16/08/2012	4477064	35.79 Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	16/08/2012	4477065	50 Revenue	CRD93117	Auto Price Windscreens
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	14/08/2012	4477066	46.4 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	16/08/2012	4477067	7 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	15/08/2012	4477068	104.47 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	16/08/2012	4477069	49.5 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	13/08/2012	4477070	49.5 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	13/08/2012	4477071	71.35 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	13/08/2012	4477072	77.99 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/08/2012	4477073	40.5 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	13/08/2012	4477074	40.5 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	09/08/2012	4477075	1377 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	09/08/2012	4477075	2366.25 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Employees-Support Staff	09/08/2012	4477075	928 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Employees-Support Staff Employees-Admin. & Clerical	09/08/2012	4477075	1075.5 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	09/08/2012	4477076	245.44 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4477076	0 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	13/08/2012	4477114	18.56 Revenue	CRD88178	Corona Energy Retail 4 Limited
•	Housing Services - Housing revenue account Housing Services - Housing revenue account		13/08/2012	4477114	11.66 Revenue	CRD88178	
Shropshire Council 00GG Shropshire Council 00GG		Premises Related-Energy Costs		4477116			Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited
	Housing Services - Housing revenue account	Premises Related Energy Costs	13/08/2012		40.87 Revenue	CRD88178	0,
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	13/08/2012	4477117	175.11 Revenue	CRD88178	Corona Energy Retail 4 Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Travel Expenses Etc.	01/08/2012	4477145	20.8 Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Travel Expenses Etc.	01/08/2012	4477145	6 Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/08/2012	4477147	774.6 Revenue	CRD80898	N J L Consultants
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	21/08/2012	4477148	608.33 Revenue	CRD81730	Smc Custom Installations Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	02/08/2012	4477149	351.59 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	02/08/2012	4477150	27.48 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2012	4477162	13.5 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2012	4477162	182 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4477168	12 Revenue	CRD97421	Phil Matty
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4477172	35.96 Revenue	CRD09222	M & S Parry T/A Lawrence Convienience St
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	03/08/2012	4477190	2.9 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	03/08/2012	4477190	21.74 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	14/08/2012	4477193	25.23 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	14/08/2012	4477196	60 Revenue	CRD22723	Nwn Media Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	16/08/2012	4477197	20 Revenue	CRD97717	Schoolswire Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	16/08/2012	4477197	149 Revenue	CRD97717	Schoolswire Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	09/08/2012	4477200	104.17 Revenue	CRD66350	Berriewood Farm
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4477200	0 Revenue	CRD66350	Berriewood Farm
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	13/08/2012	4477201	40 Revenue	CRD76637	Prees Cricket & Recreation Club
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	13/08/2012	4477201	45 Revenue	CRD76637	Prees Cricket & Recreation Club
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	14/08/2012	4477202	70 Revenue	CRD91075	The Trinity Centre
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	09/08/2012	4477203	330 Revenue	CRD71614	Alex Argyropulo
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	13/08/2012	4477205	40 Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	09/08/2012	4477206	1791.77 Revenue	CRD90422	Adventure Education Training Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	08/08/2012	4477209	750 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	09/08/2012	4477210	63 Revenue	CRD85804	Barnabas Community Church
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	15/08/2012	4477211	595 Revenue	CRD94243	Training Solution & Development Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	15/08/2012	4477212	595 Revenue	CRD94243	Training Solution & Development Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/08/2012	4477214	80.05 Revenue	CRD39934	Stannah Lift Services Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477223	43.1 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4477224	68.1 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4477225	29.6 Revenue	CRD97527	Pelican Food Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4477228	401.5 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4477229	54.75 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477231	64 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4477232	183 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4477233	82.27 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4477234	14.17 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	15/08/2012	4477235	141.7 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/08/2012	4477235	0 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	16/08/2012	4477236	569.62 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4477236	0 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	16/08/2012	4477237	37.4 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	16/08/2012	4477238	19.28 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4477253	54.14 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477254	9.3 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477255	76.07 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4477258	13.37 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477259	15.64 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4477260	29.27 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477261	27.12 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4477262	71.76 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477263	11.65 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477264	26.21 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Other Staff	02/08/2012	4477313	216.75 Revenue	CRD71672	S H G Security Partnership
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/08/2012	4477314	5.4 Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/08/2012	4477315	202.67 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477322	30.03 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477323	20.87 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477324	6.51 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477325	51.73 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477326	14.35 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477327	55.28 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477328	7.76 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477329	21.6 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477330	11.68 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477331	23.44 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477332	56.11 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	09/08/2012	4477333	27.67 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477334	26.61 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4477336	98.85 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4477337	84.5 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4477338	146.9 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4477339	69.25 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4477340	118.5 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4477341	162 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4477342	126.3 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4477343	183.4 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4477344	127.7 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4477345	98.2 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4477346	43.5 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	06/08/2012	4477351	70.95 Revenue	CRD79890	Gresswell
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4477352	789.54 Revenue	CRD56599	T W Meacham
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4477353	400.33 Revenue	CRD56599	T W Meacham
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4477354	251.79 Revenue	CRD14940	Robins Lake (Booksellers) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4477355	486 Revenue	CRD14940	Robins Lake (Booksellers) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4477356	522 Revenue	CRD14940	Robins Lake (Booksellers) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477379	69.21 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4477380	2.68 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477381	34.04 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4477382	10.05 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4477383	7.44 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477384	24.28 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4477385	3.88 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477386	56.46 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4477387	8.53 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4477388	37.6 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477389	50.28 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477390	16.16 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4477391	44.52 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477392	22.16 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477393	33.61 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	02/08/2012	4477407	30 Revenue	CRD49618	Stoke On Trent City Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	02/08/2012	4477409	1040.95 Revenue	CRD95677	Pughs Funeral Directors
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	02/08/2012	4477409	40.5 Revenue	CRD95677	Pughs Funeral Directors
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	01/08/2012	4477410	29.28 Revenue	CRD87767	Air Liquide Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	03/08/2012	4477411	20000 Revenue	CRD74981	Severn Centre
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	03/08/2012	4477412	516 Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	03/08/2012	4477414	59 Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	03/08/2012	4477414	10 Revenue	CRD56099	Co-Operative Travel Management

Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	03/08/2012	4477415	59 Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	03/08/2012	4477415	10 Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/08/2012	4477420	34.2 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/08/2012	4477421	94.32 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/08/2012	4477422	94.32 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	07/08/2012	4477423	47.97 Revenue	CRD85750	Paperkleen Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2012	4477423	0 Revenue	CRD85750	Paperkleen Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	06/08/2012	4477424	51.85 Revenue	CRD89391	Gill'S Puddings Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	02/08/2012	4477425	20.18 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	03/08/2012	4477426	71.76 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	06/08/2012	4477427	60.17 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	07/08/2012	4477428	44.86 Revenue	CRD68036	Chesters Choice
•	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering		4477429	148.8 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG			08/08/2012				
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	09/08/2012	4477430	45.07 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	02/08/2012	4477431	260.37 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Children's and Education Services - Home to College Transport	Transfer Payments-Transport Recharges	09/08/2012	4477917	420 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477961	29.4 Revenue	CRD81161	John Arundale
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477962	50.8 Revenue	CRD81161	John Arundale
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4477963	33.93 Revenue	CRD81161	John Arundale
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4477964	14.45 Revenue	CRD81161	John Arundale
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4477965	13.47 Revenue	CRD81161	John Arundale
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477966	16.12 Revenue	CRD81161	John Arundale
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4477967	24.67 Revenue	CRD81161	John Arundale
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4477968	26.95 Revenue	CRD81161	John Arundale
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4477969	0 Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4477973	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4477974	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4477979	0 Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4478000	99 Revenue	CRD96346	Fry Day Fish And Chips
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478001	7 Revenue	CRD75724	P J Young & Son
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	09/08/2012	4478001	7 Revenue	CRD75724	P J Young & Son
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	09/08/2012	4478002	7 Revenue	CRD75724	P J Young & Son
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478004	7 Revenue	CRD75724	P J Young & Son
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478005	117.69 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478006	54.65 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478007	24.56 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478008	62.53 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478009	18.36 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478014	34.57 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478015	34.81 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478016	58.81 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478017	49.29 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478018	64.88 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478019	91.36 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478020	22.5 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4478021	32.44 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4478022	102.95 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478023	35.61 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478024	32.41 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478025	57.66 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478026	108.69 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478027	38.01 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	09/08/2012	4478028	70.07 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	9 9	• • • • • • • • • • • • • • • • • • • •	09/08/2012	4478029		CRD80670	
'	Central Services - Trading undertakings	Supplies And Services-Catering			55.06 Revenue		C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478030	27.45 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478031	25.05 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478032	37.57 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478033	44.53 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4478035	39.15 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478036	49.48 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4478037	20.64 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478038	78.16 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478039	51.53 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478040	31.3 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478041	63.8 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4478042	46.9 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4478043	17.59 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478044	22.57 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/08/2012	4478045	10.81 Revenue	CRD57566	Ginster Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/08/2012	4478046	7.97 Revenue	CRD57566	Ginster Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/08/2012	4478049	116.71 Revenue	CRD65742	Howard & Howard
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/08/2012	4478053	33.14 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/08/2012	4478053	20.5 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/08/2012	4478054	17.99 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/08/2012	4478055	17.99 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/08/2012	4478056	194.12 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/08/2012	4478058	119.28 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/08/2012	4478059	69.78 Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	09/08/2012	4478060	79.82 Revenue	CRD86613	Mobberley Cakes Ltd Mobberley Cakes Ltd
•		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/08/2012	4478061		CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	·			100.16 Revenue		• .
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/08/2012	4478061	12.48 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd

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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/08/2012	4478062	82.26 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/08/2012	4478062	24.96 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/08/2012	4478062	0 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4478063	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4478067	0 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4478068	0 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478076	89.92 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478077	25.99 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478078	72.34 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478079	65.07 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478080	59.89 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	#N/A	Supplies And Services-Catering Supplies And Services-Catering	07/08/2012	4478081	36.52 Revenue	CRD80670	C A Francis
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478082	43.92 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478083	97.55 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478084	187.76 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478085	75.43 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	03/08/2012	4478087	59 Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	03/08/2012	4478087	10 Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Support Staff	09/08/2012	4478088	1550 Revenue	CRD88620	Elmhurst Energy Systems Limited
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	02/08/2012	4478090	47 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/08/2012	4478092	6.4 Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2012	4478093	87.5 Revenue	CRD88102	Constantine
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/08/2012	4478094	449.93 Revenue	CRD84789	C'Art
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/08/2012	4478097	178.99 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4478097	0 Revenue	CRD56358	Stone Computers Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478098	88.85 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478099	14.97 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478100	30.99 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478101	56.06 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478102	172.28 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478103	25.36 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4478105	29.6 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4478106	26.96 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478107	33.05 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478120	59.2 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478121	29.95 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478122	24.9 Revenue	CRD54057	Redacted - Personal Information
•	Central Services - Trading undertakings Central Services - Trading undertakings	• • • • • • • • • • • • • • • • • • • •					Redacted - Personal Information
Shropshire Council 00GG		Supplies And Services-Catering	09/08/2012	4478123	60.1 Revenue	CRD54057	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478124	45.82 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478125	193.26 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4478126	228.38 Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478127	156.61 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4478128	2.97 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4478129	122.21 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478130	29.06 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4478131	23.98 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4478131	104.61 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478132	162.44 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478133	7.2 Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478133	56.58 Revenue	CRD86613	Mobberley Cakes Ltd
•		11			51 Revenue	CRD74101	,
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478134			Buttercross Farm Foods
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4478135	48 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4478136	69.52 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478137	153.9 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4478138	258.12 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/08/2012	4478140	513.7 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478158	170.5 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478159	55.6 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478168	19.98 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478169	26.96 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478170	9.95 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478171	43.56 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478172	16.1 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478173	33.59 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478174	15.08 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478175	36.24 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478176	23.48 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478177	50.9 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4478178	37.25 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478179	7.56 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478180	12.49 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478181	16.79 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478182	14.76 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/08/2012	4478187	141.67 Revenue	CRD89424	Lin'S Flowers
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4478188	102.13 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4478189	21.86 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4478190	71.7 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4478191	59.32 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/08/2012	4478192	233.85 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/08/2012	4478193	21.75 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/08/2012	4478194	71.72 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Chiopanne Council 0000	Contral Convices - Hauling undertakings	Supplies Allu Selvices-Catelling	17/00/2012	7410134	I I.I & INCVOILUE	OND 14780	Romanus & OU Sillewsbury Liu

Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478195	81.75 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478196	83.79 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4478197	71.15 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4478198	69.06 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Catering	20/08/2012	4478238	71.91 Revenue	CRD11289	Scc Ludlow Youth Service A/C
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Catering	20/08/2012	4478238	1.74 Revenue	CRD11289	Scc Ludlow Youth Service A/C
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4478239	43.4 Revenue		Cctv Trade Signs & Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	10/08/2012	4478241	150 Revenue	CRD90688	Active Business Media
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4478257	125 Revenue	CRD97029	Just Add Print Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4478259	283.4 Revenue	CRD81645	Chapel Catering
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/08/2012	4478261	51.05 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/08/2012	4478261	199.81 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/08/2012	4478264	11.33 Revenue	CRD87784	West Felton Supplies Limited
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/08/2012	4478265	13.84 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/08/2012	4478266	24.12 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/08/2012	4478267	42.38 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/08/2012	4478268	14.64 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/08/2012	4478269	17.01 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/08/2012	4478270	16.02 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4478272	70.67 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478273	31.18 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478274	30.79 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478275	52.52 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478276	26.92 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478277	9.95 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478278	33.33 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478279	39.94 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478280	14.82 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478281	44.96 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478282	19.91 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478283	31.89 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478284	28.65 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478285	0.95 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478286	41.55 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	02/08/2012	4478293	88 Revenue	CRD86117	Pontesbury Public Hall
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/08/2012	4478294	70 Revenue	CRD95232	Russell Davies Photography
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	06/08/2012	4478295	3600 Revenue	CRD97898	Shropshire Schools & Colleges F A
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	16/08/2012	4478296	1011 Revenue	CRD73410	Red Lion Coaching Inn
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	06/08/2012	4478297	250 Revenue	CRD97177	Telford & Wrekin Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	16/08/2012	4478298	25 Revenue	CRD97205	Lancaster Parr
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	08/08/2012	4478299	640 Revenue	CRD17986	Worthen Travel
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•	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/08/2012	4478307	25 Revenue	CRD80066	Och West Midlands Region
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt Furn & Materials	14/08/2012	4478307	25 Revenue	CRD80066	Ocn West Midlands Region
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4478314	1000 Revenue	CRD89339	Talk-Logic Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	02/08/2012 09/08/2012	4478314 4478322	1000 Revenue 4.58 Revenue	CRD89339 CRD14790	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering	02/08/2012 09/08/2012 09/08/2012	4478314 4478322 4478323	1000 Revenue 4.58 Revenue 27.69 Revenue	CRD89339 CRD14790 CRD14790	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	02/08/2012 09/08/2012 09/08/2012 09/08/2012	4478314 4478322 4478323 4478324	1000 Revenue 4.58 Revenue	CRD89339 CRD14790 CRD14790 CRD14790	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering	02/08/2012 09/08/2012 09/08/2012	4478314 4478322 4478323	1000 Revenue 4.58 Revenue 27.69 Revenue	CRD89339 CRD14790 CRD14790	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	02/08/2012 09/08/2012 09/08/2012 09/08/2012	4478314 4478322 4478323 4478324	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue	CRD89339 CRD14790 CRD14790 CRD14790	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4478314 4478322 4478323 4478324 4478325 4478326	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue	CRD89339 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 28.52 Revenue	CRD89339 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 28.52 Revenue 67.56 Revenue	CRD89339 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478329	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 28.52 Revenue 67.56 Revenue 31.57 Revenue	CRD89339 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478329 4478330	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 28.52 Revenue 31.57 Revenue 13.95 Revenue	CRD89339 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478329 4478330 4478331	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 28.52 Revenue 67.56 Revenue 31.57 Revenue 13.95 Revenue 33.32 Revenue	CRD89339 CRD14790	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478329 4478330	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 28.52 Revenue 31.57 Revenue 13.95 Revenue	CRD89339 CRD14790	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478329 4478330 4478331	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 28.52 Revenue 67.56 Revenue 31.57 Revenue 13.95 Revenue 33.32 Revenue	CRD89339 CRD14790	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478330 4478331 4478332	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 28.52 Revenue 67.56 Revenue 31.57 Revenue 13.95 Revenue 33.32 Revenue 31.83 Revenue	CRD89339 CRD14790	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4478314 4478322 4478323 4478324 4478325 4478325 4478327 4478328 4478329 4478330 4478331 4478332 4478333	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 28.52 Revenue 67.56 Revenue 31.57 Revenue 13.95 Revenue 33.32 Revenue 31.83 Revenue 47.58 Revenue	CRD89339 CRD14790	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478329 4478330 4478331 4478332 4478333 4478333 4478334	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 28.52 Revenue 67.56 Revenue 31.57 Revenue 13.95 Revenue 33.32 Revenue 31.83 Revenue 47.58 Revenue 21.81 Revenue	CRD89339 CRD14790	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478330 4478331 4478332 4478332 4478333 4478334 4478335 4478336	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 67.56 Revenue 31.57 Revenue 13.95 Revenue 33.32 Revenue 31.83 Revenue 47.58 Revenue 21.81 Revenue 67.13 Revenue 23.97 Revenue	CRD89339 CRD14790	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And S	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 09/08/2012	4478314 4478322 4478323 4478324 4478325 4478325 4478327 4478328 4478329 4478330 4478331 4478332 4478333 4478334 4478335 4478336 4478340	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 28.52 Revenue 67.56 Revenue 31.57 Revenue 13.95 Revenue 33.32 Revenue 31.83 Revenue 47.58 Revenue 21.81 Revenue 23.97 Revenue 0 Revenue	CRD89339 CRD14790	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 14/08/2012 13/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478330 4478331 4478332 4478333 4478334 4478335 4478336 4478340 4478341	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 28.52 Revenue 31.57 Revenue 31.57 Revenue 33.32 Revenue 31.83 Revenue 47.58 Revenue 21.81 Revenue 27.81 Revenue 27.81 Revenue 29.25 Revenue	CRD89339 CRD14790	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd Tariff Reduction Services Ltd Fir Tree Day Nursery
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings None BVACOP - Balance Sheet	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Suspense	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 09/08/2012 13/08/2012 13/08/2012	4478314 4478322 4478323 4478324 4478325 4478325 4478327 4478328 4478329 4478330 4478331 4478332 4478333 4478335 4478335 4478340 4478341 4478347	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 28.52 Revenue 31.57 Revenue 33.32 Revenue 33.32 Revenue 31.83 Revenue 47.58 Revenue 21.81 Revenue 27.81 Revenue 299.25 Revenue 24.89 Revenue	CRD89339 CRD14790	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd Tariff Reduction Services Ltd Fir Tree Day Nursery Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning None BVACOP - Balance Sheet Children's and Education Services - Multi Agency	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Suspense Employees-Support Staff	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 13/08/2012 13/08/2012 01/08/2012	4478314 4478322 4478323 4478324 4478325 4478325 4478327 4478328 4478330 4478331 4478332 4478333 4478335 4478344 4478345 4478346 4478347 4478347	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 28.52 Revenue 67.56 Revenue 31.57 Revenue 33.32 Revenue 31.83 Revenue 47.58 Revenue 21.81 Revenue 21.81 Revenue 23.97 Revenue 23.97 Revenue 299.25 Revenue 24.89 Revenue 551.4 Revenue	CRD89339 CRD14790	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd R
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings None BVACOP - Balance Sheet	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Suspense	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 09/08/2012 13/08/2012 13/08/2012	4478314 4478322 4478323 4478324 4478325 4478325 4478327 4478328 4478329 4478330 4478331 4478332 4478333 4478335 4478335 4478340 4478341 4478347	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 28.52 Revenue 31.57 Revenue 33.32 Revenue 33.32 Revenue 31.83 Revenue 47.58 Revenue 21.81 Revenue 27.81 Revenue 299.25 Revenue 24.89 Revenue	CRD89339 CRD14790	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd Tariff Reduction Services Ltd Fir Tree Day Nursery Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning None BVACOP - Balance Sheet Children's and Education Services - Multi Agency	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Suspense Employees-Support Staff	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 13/08/2012 13/08/2012 01/08/2012	4478314 4478322 4478323 4478324 4478325 4478325 4478327 4478328 4478330 4478331 4478332 4478333 4478335 4478344 4478345 4478346 4478347 4478347	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 28.52 Revenue 67.56 Revenue 31.57 Revenue 33.32 Revenue 31.83 Revenue 47.58 Revenue 21.81 Revenue 21.81 Revenue 23.97 Revenue 23.97 Revenue 299.25 Revenue 24.89 Revenue 551.4 Revenue	CRD89339 CRD14790	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd R
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Multi Agency None BVACOP - Balance Sheet Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Employees-Support Staff Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 09/08/2012 13/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 09/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478329 4478330 4478331 4478332 4478333 4478335 4478336 4478346 4478347 4478347 4478348 4478347 4478348	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 67.56 Revenue 31.57 Revenue 31.57 Revenue 33.32 Revenue 31.83 Revenue 47.58 Revenue 47.58 Revenue 21.81 Revenue 23.97 Revenue 0 Revenue 299.25 Revenue 24.89 Revenue 24.89 Revenue 551.4 Revenue 0 Revenue	CRD89339 CRD14790 CRD	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd R
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Multi Agency None BVACOP - Balance Sheet	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Employees-Support Staff Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Third Party Payments-Other Agencies	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 13/08/2012 13/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 09/08/2012 03/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478329 4478330 4478331 4478332 4478333 4478334 4478335 4478346 4478347 4478347 4478347 4478347 4478347 4478349	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 67.56 Revenue 31.57 Revenue 13.95 Revenue 33.32 Revenue 31.83 Revenue 47.58 Revenue 47.58 Revenue 21.81 Revenue 67.13 Revenue 23.97 Revenue 299.25 Revenue 24.89 Revenue 24.89 Revenue 551.4 Revenue 551.4 Revenue 0 Revenue 135.8 Revenue	CRD89339 CRD14790 CRD97919	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd Solentific & Chemical Supplies Ltd Mr C F Jones Wb Midwest Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning None BVACOP - Balance Sheet Children's and Education Services - Multi Agency None BVACOP - Balance Sheet Children's and Education Services - Youth Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Suspense Employees-Support Staff Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Third Party Payments-Other Agencies Third Party Payments-Other Agencies	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 13/08/2012 13/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 03/08/2012 03/08/2012 03/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478330 4478331 4478332 4478332 4478335 4478336 4478340 4478341 4478347 4478348 4478347 4478348 4478379 4478379 4478380	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 28.52 Revenue 67.56 Revenue 31.57 Revenue 13.95 Revenue 33.32 Revenue 31.83 Revenue 47.58 Revenue 47.58 Revenue 21.81 Revenue 23.97 Revenue 299.25 Revenue 299.25 Revenue 24.89 Revenue 551.4 Revenue 0 Revenue 135.8 Revenue 1092 Revenue 37.28 Revenue	CRD89339 CRD14790 CRD90540 CRD90540 CRD90540 CRD90540 CRD90540 CRD97919 CRD13773 CRD81771 CRD97921 CRD97921	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd Solands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd Ro
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning None BVACOP - Balance Sheet Children's and Education Services - Multi Agency None BVACOP - Balance Sheet Children's and Education Services - Youth Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres None BVACOP - Balance Sheet	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Suspense Employees-Support Staff Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Third Party Payments-Other Agencies Third Party Payments-Other Agencies Current Assets-Government Debtors	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 09/08/2012 14/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 03/08/2012 03/08/2012 03/08/2012 03/08/2012 03/08/2012 03/08/2012 03/08/2012 03/08/2012 03/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478329 4478330 4478331 4478332 4478333 4478335 4478336 4478340 4478341 4478347 4478347 4478347 4478349 4478379 4478379 4478380 4478380	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 28.52 Revenue 67.56 Revenue 31.57 Revenue 33.32 Revenue 31.83 Revenue 31.83 Revenue 21.81 Revenue 21.81 Revenue 22.97 Revenue 0 Revenue 299.25 Revenue 24.89 Revenue 24.89 Revenue 551.4 Revenue 0 Revenue 135.8 Revenue 1092 Revenue 37.28 Revenue 0 Revenue	CRD89339 CRD14790 CRD979210 CRD97921 CRD59521	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd Solands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd Solands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd Row
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning None BVACOP - Balance Sheet Children's and Education Services - Multi Agency None BVACOP - Balance Sheet Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Non School Funding Children's and Education Services - Non School Funding	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Suspense Employees-Support Staff Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Third Party Payments-Other Agencies Third Party Payments-Other Agencies Current Assets-Government Debtors Employees-Support Staff Employees-Support Staff	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 14/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 03/08/2012 16/08/2012 16/08/2012 16/08/2012 10/08/2012	4478314 4478322 4478323 4478324 4478325 4478325 4478327 4478328 4478329 4478330 4478331 4478332 4478333 4478335 4478336 4478340 4478341 4478347 4478347 4478371 4478372 4478379 4478380 4478380 4478401	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 28.52 Revenue 31.57 Revenue 33.32 Revenue 31.83 Revenue 31.83 Revenue 47.58 Revenue 21.81 Revenue 67.13 Revenue 23.97 Revenue 299.25 Revenue 24.89 Revenue 24.89 Revenue 551.4 Revenue 0 Revenue 135.8 Revenue 135.8 Revenue 135.8 Revenue 0 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 906.5 Revenue 906.5 Revenue	CRD89339 CRD14790 CRD14791 CRD14790 CRD95805 CRD59521 CRD59521 CRD595805	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd Fir Tree Day Nursery Redacted - Personal Information Melanie Wells Scientific & Chemical Supplies Ltd Mr C F Jones Wb Midwest Limited Argos Business Solutions Argos Business Solutions Hbhc Synergy Limited Hbhc Synergy Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning None BVACOP - Balance Sheet Children's and Education Services - Multi Agency None BVACOP - Balance Sheet Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Non School Funding Children's and Education Services - Non School Funding Children's and Education Services - Non School Funding Central Services - Registration of births, deaths and marriages	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Suspense Employees-Support Staff Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Third Party Payments-Other Agencies Current Assets-Government Debtors Employees-Support Staff Employees-Support Staff Employees-Support Staff Supplies And Services-Printing & Stationery	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 09/08/2012 13/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 03/08/2012 03/08/2012 16/08/2012 16/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478329 4478330 4478331 4478332 4478333 4478335 4478346 4478340 4478341 4478347 4478347 4478348 4478379 4478380 4478380 4478380 4478380 4478401 4478401 4478401	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 67.56 Revenue 31.57 Revenue 31.57 Revenue 33.32 Revenue 31.83 Revenue 47.58 Revenue 21.81 Revenue 67.13 Revenue 23.97 Revenue 23.97 Revenue 299.25 Revenue 24.89 Revenue 24.89 Revenue 551.4 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 906.5 Revenue 906.5 Revenue	CRD89339 CRD14790 CRD14791 CRD14790 CRD95540 CRD955521 CRD95805 CRD95805 CRD95805	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd R
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning None BVACOP - Balance Sheet Children's and Education Services - Multi Agency None BVACOP - Balance Sheet Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres Children's and Education Services - Non School Funding Central Services - Registration of births, deaths and marriages Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Suspense Employees-Support Staff Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Third Party Payments-Other Agencies Current Assets-Government Debtors Employees-Support Staff Employees-Support Staff Employees-Support Staff Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 09/08/2012 13/08/2012 01/08/2012 01/08/2012 01/08/2012 03/08/2012 16/08/2012 16/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478330 4478331 4478332 4478333 4478335 4478336 4478340 4478341 4478347 4478347 4478348 4478379 4478380 4478380 4478401 4478401 4478402 4478403	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 67.56 Revenue 31.57 Revenue 31.57 Revenue 33.32 Revenue 31.83 Revenue 47.58 Revenue 47.58 Revenue 21.81 Revenue 67.13 Revenue 23.97 Revenue 23.97 Revenue 24.89 Revenue 24.89 Revenue 2551.4 Revenue 551.4 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 906.5 Revenue 906.5 Revenue 906.5 Revenue 3.45 Revenue	CRD89339 CRD14790 CRD95540 CRD97581 CRD95805 CRD95805 CRD95805 CRD95805 CRD95805	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd R
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning None BVACOP - Balance Sheet Children's and Education Services - Multi Agency None BVACOP - Balance Sheet Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Non School Funding Children's and Education Services - Non School Funding Children's and Education Services - Non School Funding Central Services - Registration of births, deaths and marriages	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Suspense Employees-Support Staff Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Third Party Payments-Other Agencies Current Assets-Government Debtors Employees-Support Staff Employees-Support Staff Employees-Support Staff Supplies And Services-Printing & Stationery	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 09/08/2012 13/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 03/08/2012 03/08/2012 16/08/2012 16/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478329 4478330 4478331 4478332 4478333 4478335 4478346 4478340 4478341 4478347 4478347 4478348 4478379 4478380 4478380 4478380 4478380 4478401 4478401 4478401	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 67.56 Revenue 31.57 Revenue 31.57 Revenue 33.32 Revenue 31.83 Revenue 47.58 Revenue 21.81 Revenue 67.13 Revenue 23.97 Revenue 23.97 Revenue 299.25 Revenue 24.89 Revenue 24.89 Revenue 551.4 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 906.5 Revenue 906.5 Revenue	CRD89339 CRD14790 CRD14791 CRD14790 CRD95540 CRD955521 CRD95805 CRD95805 CRD95805	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd R
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning None BVACOP - Balance Sheet Children's and Education Services - Multi Agency None BVACOP - Balance Sheet Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres Children's and Education Services - Non School Funding Central Services - Registration of births, deaths and marriages Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Suspense Employees-Support Staff Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Third Party Payments-Other Agencies Current Assets-Government Debtors Employees-Support Staff Employees-Support Staff Employees-Support Staff Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 09/08/2012 13/08/2012 01/08/2012 01/08/2012 01/08/2012 03/08/2012 16/08/2012 16/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478330 4478331 4478332 4478333 4478335 4478336 4478340 4478341 4478347 4478347 4478348 4478379 4478380 4478380 4478401 4478401 4478402 4478403	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 67.56 Revenue 31.57 Revenue 31.57 Revenue 33.32 Revenue 31.83 Revenue 47.58 Revenue 47.58 Revenue 21.81 Revenue 67.13 Revenue 23.97 Revenue 23.97 Revenue 24.89 Revenue 24.89 Revenue 2551.4 Revenue 551.4 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 906.5 Revenue 906.5 Revenue 906.5 Revenue 3.45 Revenue	CRD89339 CRD14790 CRD95540 CRD97581 CRD95805 CRD95805 CRD95805 CRD95805 CRD95805	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd R
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning None BVACOP - Balance Sheet Children's and Education Services - Multi Agency None BVACOP - Balance Sheet Children's and Education Services - Youth Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Non School Funding Children's and Education Services - Non School Funding Central Services - Registration of births, deaths and marriages Central Services - Trading Services None BVACOP - Balance Sheet	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Suspense Employees-Support Staff Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Third Party Payments-Other Agencies Third Party Payments-Other Agencies Current Assets-Government Debtors Employees-Support Staff Employees-Support Staff Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 13/08/2012 10/08/2012 01/08/2012 01/08/2012 01/08/2012 01/08/2012 16/08/2012 16/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 14/08/2012 14/08/2012 14/08/2012	4478314 4478322 4478323 4478324 4478325 4478325 4478327 4478328 4478329 4478330 4478331 4478332 4478332 4478334 4478335 4478336 4478340 4478347 4478347 4478348 4478379 4478380 4478380 4478401 4478401 4478402 4478403 4478404 4478404 4478404	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 67.56 Revenue 31.57 Revenue 33.32 Revenue 33.32 Revenue 47.58 Revenue 47.58 Revenue 47.58 Revenue 21.81 Revenue 67.13 Revenue 23.97 Revenue 0 Revenue 299.25 Revenue 24.89 Revenue 24.89 Revenue 135.8 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 37.28 Revenue 906.5 Revenue 906.5 Revenue 153 Revenue 153 Revenue 3.45 Revenue 80.15 Revenue	CRD89339 CRD14790 CRD14791 CRD14790 CRD9540 CRD95805 CRD95805 CRD95805 CRD95805 CRD97647 CRD97647 CRD97647	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd R
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning None BVACOP - Balance Sheet Children's and Education Services - Multi Agency None BVACOP - Balance Sheet Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Non School Funding Central Services - Registration of births, deaths and marriages Central Services - Trading Services None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Suspense Employees-Support Staff Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Third Party Payments-Other Agencies Third Party Payments-Other Agencies Current Assets-Government Debtors Employees-Support Staff Employees-Support Staff Supplies And Services-Printing & Stationery Supplies Related-Energy Costs	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 01/08/2012	4478314 4478322 4478323 4478324 4478325 4478325 4478326 4478329 4478330 4478331 4478332 4478332 4478335 4478336 4478340 4478341 4478347 4478348 4478379 4478379 4478380 4478401 4478401 4478402 4478403 4478404 4478404 4478404 4478404 4478404 4478404 4478404 4478404 4478404 4478404 4478404 4478404 4478404 4478404 4478404 4478404 4478404 4478404 4478404	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 67.56 Revenue 31.57 Revenue 33.32 Revenue 33.32 Revenue 31.83 Revenue 47.58 Revenue 21.81 Revenue 21.81 Revenue 23.97 Revenue 299.25 Revenue 24.89 Revenue 24.89 Revenue 551.4 Revenue 0 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 37.28 Revenue 906.5 Revenue 906.5 Revenue 906.5 Revenue 153 Revenue 906.5 Revenue	CRD89339 CRD14790 CRD9540 CRD976877 ASC00008 CRD97919 CRD13773 CRD81771 CRD97921 CRD97921 CRD59521 CRD95805 CRD95805 CRD95805 CRD95805 CRD97647 CRD97647 CRD97647 CRD97647 CRD97647	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd Tariff Reduction Services Ltd Fir Tree Day Nursery Redacted - Personal Information Melanie Wells Scientific & Chemical Supplies Ltd Mr C F Jones Wb Midwest Limited Argos Business Solutions Argos Business Solutions Hbhc Synergy Limited Hbhc Synergy Limited Qc Supplies Ltd Bates Office Services Ltd Bates Office Services Ltd Battlefield Beers Ltd Npower
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning None BVACOP - Balance Sheet Children's and Education Services - Multi Agency None BVACOP - Balance Sheet Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Non School Funding Children's and Education Services - Non School Funding Central Services - Registration of births, deaths and marriages Central Services - Trading Services None BVACOP - Balance Sheet Cuttural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Suspense Employees-Support Staff Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Third Party Payments-Other Agencies Third Party Payments-Other Agencies Current Assets-Government Debtors Employees-Support Staff Employees-Support Staff Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Premises Related-Energy Costs Supplies And Services-Equipt. Furn. & Materials	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 01/08/2012	4478314 4478322 4478323 4478324 4478325 4478325 4478327 4478328 4478329 4478330 4478331 4478332 4478333 4478335 4478336 4478340 4478341 4478347 4478347 4478379 4478379 4478380 4478401 4478401 4478401 4478402 4478403 4478404	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 67.56 Revenue 31.57 Revenue 33.32 Revenue 31.83 Revenue 31.83 Revenue 21.81 Revenue 21.81 Revenue 22.97 Revenue 299.25 Revenue 24.89 Revenue 24.89 Revenue 24.89 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 37.28 Revenue 906.5 Revenue 906.5 Revenue 906.5 Revenue 153 Revenue 40.55 Revenue 906.5 Revenue 906.5 Revenue 906.5 Revenue 906.5 Revenue 153 Revenue 906.5 Revenue	CRD89339 CRD14790 CRD95540 CRD976877 ASC00008 CRD97921 CRD97621 CRD95805 CRD95805 CRD95805 CRD95805 CRD95805 CRD97647 CRD97647 CRD97647 CRD97647 CRD97647 CRD97647 CRD97647 CRD97647 CRD97647 CRD90301 CRD92625 CRD51937	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd R
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning None BVACOP - Balance Sheet Children's and Education Services - Multi Agency None BVACOP - Balance Sheet Children's and Education Services - Vouth Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Non School Funding Central Services - Registration of births, deaths and marriages Central Services - Trading Services Central Services - Trading Services None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance Sheet	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Suspense Employees-Support Staff Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Third Party Payments-Other Agencies Third Party Payments-Other Agencies Current Assets-Government Debtors Employees-Support Staff Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Premises Related-Energy Costs Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 09/08/2012 13/08/2012 01/08/2012 01/08/2012 03/08/2012 16/08/2012 16/08/2012 16/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478329 4478330 4478331 4478332 4478333 4478335 4478336 4478340 4478347 4478347 4478347 4478349 4478340 4478340 4478340 4478340 4478401 4478401 4478401 4478402 4478403 4478404 4478410 4478410 4478410 4478410 4478428 4478429 4478432	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 67.56 Revenue 31.57 Revenue 33.32 Revenue 33.32 Revenue 31.83 Revenue 47.58 Revenue 21.81 Revenue 67.13 Revenue 22.87 Revenue 23.97 Revenue 23.97 Revenue 299.25 Revenue 24.89 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 37.28 Revenue 906.5 Revenue 906.5 Revenue 906.5 Revenue 906.5 Revenue 153 Revenue 153 Revenue 153 Revenue 154 Revenue 155 Revenue 158 Revenue 159 Revenue 169.82 Revenue 169.82 Revenue 0 Revenue	CRD89339 CRD14790 CRD95840 CRD97919 CRD13773 CRD81771 CRD95805 CRD95805 CRD95805 CRD95805 CRD95805 CRD97647 CRD97647 CRD97647 CRD97647 CRD90301 CRD92625 CRD51937 CRD10971	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd R
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning None BVACOP - Balance Sheet Children's and Education Services - Multi Agency None BVACOP - Balance Sheet Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Non School Funding Central Services - Registration of births, deaths and marriages Central Services - Trading Services Central Services - Trading Services None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance Sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Suspense Employees-Support Staff Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Third Party Payments-Other Agencies Third Party Payments-Other Agencies Current Assets-Government Debtors Employees-Support Staff Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Premises Related-Energy Costs Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Supplies And Services-Equipt. Furn. & Materials	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 09/08/2012 13/08/2012 01/08/2012 01/08/2012 01/08/2012 03/08/2012 16/08/2012 16/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478329 4478330 4478331 4478333 4478335 4478336 4478340 4478340 4478347 4478347 4478348 4478379 4478379 4478380 4478380 4478401 4478401 4478402 4478403 4478404 4478404 4478404 4478428 4478429 4478429 4478432 4478432	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 67.56 Revenue 31.57 Revenue 31.57 Revenue 33.32 Revenue 31.83 Revenue 47.58 Revenue 47.58 Revenue 21.81 Revenue 67.13 Revenue 23.97 Revenue 23.97 Revenue 299.25 Revenue 24.89 Revenue 299.25 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 37.28 Revenue 906.5 Revenue 906.5 Revenue 906.5 Revenue 153 Revenue 153 Revenue 153 Revenue 154 Revenue 906.5 Revenue 155 Revenue 156.82 Revenue 169.82 Revenue 0 Revenue 169.82 Revenue 0 Revenue 169.82 Revenue 0 Revenue	CRD89339 CRD14790 CRD14791 CRD14790 CRD95805 CRD95805 CRD95805 CRD95805 CRD95805 CRD95805 CRD97647 CRD97647 CRD90301 CRD92625 CRD51937 CRD10971 CRD56982	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd R
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning None BVACOP - Balance Sheet Children's and Education Services - Multi Agency None BVACOP - Balance Sheet Children's and Education Services - Vouth Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Non School Funding Central Services - Trading Services None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance Sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Suspense Employees-Support Staff Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Third Party Payments-Other Agencies Third Party Payments-Other Agencies Current Assets-Government Debtors Employees-Support Staff Employees-Support Staff Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Premises Related-Energy Costs Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Supplies And Services-Equipt. Furn. & Materials	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 09/08/2012 13/08/2012 01/08/2012 01/08/2012 01/08/2012 16/08/2012 16/08/2012 16/08/2012 10/08/2012 14/08/2012 10/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478329 4478330 4478331 4478332 4478335 4478336 4478346 4478347 4478347 4478348 4478347 4478348 4478349 4478349 4478401 4478401 4478401 4478401 4478402 4478403 4478404 4478404 4478428 4478429 4478429 4478429 4478429 4478458	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 67.56 Revenue 31.57 Revenue 31.57 Revenue 33.32 Revenue 33.32 Revenue 47.58 Revenue 47.58 Revenue 21.81 Revenue 67.13 Revenue 23.97 Revenue 24.89 Revenue 24.89 Revenue 255.4 Revenue 135.8 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 37.28 Revenue 1092 Revenue 906.5 Revenue 906.5 Revenue 906.5 Revenue 153 Revenue 906.5 Revenue 153 Revenue 154 Revenue 906.5 Revenue 155 Revenue 156.82 Revenue 0 Revenue 25.87 Revenue 20.99 Revenue 25.87 Revenue	CRD89339 CRD14790 CRD159521 CRD959521 CRD59521 CRD59521 CRD95805 CRD95805 CRD95805 CRD95805 CRD95805 CRD95805 CRD97647 CRD97647 CRD97647 CRD97647 CRD90301 CRD92625 CRD51937 CRD10971 CRD56982 CRD51937	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd R
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning None BVACOP - Balance Sheet Children's and Education Services - Multi Agency None BVACOP - Balance Sheet Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Non School Funding Central Services - Registration of births, deaths and marriages Central Services - Trading Services None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance Sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Suspense Employees-Support Staff Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Third Party Payments-Other Agencies Current Assets-Government Debtors Employees-Support Staff Employees-Support Staff Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Premises Related-Energy Costs Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Supplies And Services-Equipt. Furn. & Materials	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 09/08/2012 14/08/2012 01/08/2012 01/08/2012 01/08/2012 16/08/2012 16/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478329 4478330 4478331 4478332 4478333 4478335 4478336 4478340 4478340 4478347 4478348 4478347 4478348 4478349 4478401 4478401 4478401 4478402 4478403 4478404 4478404 4478428 4478429 4478429 4478458 4478458	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 67.56 Revenue 31.57 Revenue 33.32 Revenue 33.32 Revenue 47.58 Revenue 47.58 Revenue 47.58 Revenue 21.81 Revenue 67.13 Revenue 23.97 Revenue 23.97 Revenue 299.25 Revenue 24.89 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 37.28 Revenue 906.5 Revenue 906.5 Revenue 906.5 Revenue 153 Revenue 153 Revenue 153 Revenue 154 Revenue 906.5 Revenue 155 Revenue 156.5 Revenue 157 Revenue 158 Revenue 159 Revenue 25.87 Revenue 25.87 Revenue 25.87 Revenue	CRD89339 CRD14790 CRD15805 CRD90540 CRD97919 CRD13773 CRD81771 CRD97921 CRD59521 CRD59521 CRD59521 CRD95805 CRD95805 CRD95805 CRD90534 CRD97647 CRD90301 CRD97647 CRD90301 CRD92625 CRD51937 CRD10971 CRD56982 CRD51937 CRD51937	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd R
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning None BVACOP - Balance Sheet Children's and Education Services - Multi Agency None BVACOP - Balance Sheet Children's and Education Services - Vouth Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Non School Funding Central Services - Trading Services None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance Sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Suspense Employees-Support Staff Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Third Party Payments-Other Agencies Third Party Payments-Other Agencies Current Assets-Government Debtors Employees-Support Staff Employees-Support Staff Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Premises Related-Energy Costs Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Supplies And Services-Equipt. Furn. & Materials	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 09/08/2012 13/08/2012 01/08/2012 01/08/2012 01/08/2012 16/08/2012 16/08/2012 16/08/2012 10/08/2012 14/08/2012 10/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478329 4478330 4478331 4478332 4478335 4478336 4478346 4478347 4478347 4478348 4478347 4478348 4478349 4478349 4478401 4478401 4478401 4478401 4478402 4478403 4478404 4478404 4478428 4478429 4478429 4478429 4478429 4478458	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 67.56 Revenue 31.57 Revenue 31.57 Revenue 33.32 Revenue 33.32 Revenue 47.58 Revenue 47.58 Revenue 21.81 Revenue 67.13 Revenue 23.97 Revenue 24.89 Revenue 24.89 Revenue 255.4 Revenue 135.8 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 37.28 Revenue 1092 Revenue 906.5 Revenue 906.5 Revenue 906.5 Revenue 153 Revenue 906.5 Revenue 153 Revenue 154 Revenue 906.5 Revenue 155 Revenue 156.82 Revenue 0 Revenue 25.87 Revenue 20.99 Revenue 25.87 Revenue	CRD89339 CRD14790 CRD159521 CRD959521 CRD59521 CRD59521 CRD95805 CRD95805 CRD95805 CRD95805 CRD95805 CRD95805 CRD97647 CRD97647 CRD97647 CRD97647 CRD90301 CRD92625 CRD51937 CRD10971 CRD56982 CRD51937	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd R
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning None BVACOP - Balance Sheet Children's and Education Services - Multi Agency None BVACOP - Balance Sheet Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Non School Funding Central Services - Registration of births, deaths and marriages Central Services - Trading Services None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance Sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Suspense Employees-Support Staff Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Third Party Payments-Other Agencies Current Assets-Government Debtors Employees-Support Staff Employees-Support Staff Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Premises Related-Energy Costs Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Supplies And Services-Equipt. Furn. & Materials	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 09/08/2012 14/08/2012 01/08/2012 01/08/2012 01/08/2012 16/08/2012 16/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478329 4478330 4478331 4478332 4478333 4478335 4478336 4478340 4478340 4478347 4478348 4478347 4478348 4478349 4478401 4478401 4478401 4478402 4478403 4478404 4478404 4478428 4478429 4478429 4478458 4478458	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 67.56 Revenue 31.57 Revenue 31.57 Revenue 33.32 Revenue 31.83 Revenue 47.58 Revenue 47.58 Revenue 67.13 Revenue 21.81 Revenue 67.13 Revenue 22.97 Revenue 299.25 Revenue 24.89 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 1551.4 Revenue 0 Revenue 1551.5 Revenue 1092 Revenue 1551.6 Revenue 169.6.5 Revenue 169.6.5 Revenue 153 Revenue 153 Revenue 154 Revenue 155 Revenue 155 Revenue 25.87 Revenue 25.87 Revenue 25.87 Revenue 25.87 Revenue	CRD89339 CRD14790 CRD150540 CRD90540 CRD97617 CRD95805 CRD95805 CRD95805 CRD95805 CRD97647 CR	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd R
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning None BVACOP - Balance Sheet Children's and Education Services - Multi Agency None BVACOP - Balance Sheet Children's and Education Services - Youth Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres Children's and Education Services - Non School Funding Central Services - Trading Services None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Suspense Employees-Support Staff Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Third Party Payments-Other Agencies Current Assets-Government Debtors Employees-Support Staff Employees-Support Staff Employees-Support Staff Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Premises Related-Energy Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt	02/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 14/08/2012 14/08/2012 13/08/2012 13/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 16/08/2012 16/08/2012 16/08/2012	4478314 4478322 4478323 4478324 4478325 4478326 4478327 4478328 4478329 4478330 4478331 4478332 4478333 4478335 4478336 4478340 4478347 4478347 4478347 4478348 4478379 4478380 4478401 4478401 4478401 4478401 4478402 4478403 4478404 4478404 4478404 4478405 4478428 4478428 4478428 4478428 4478432 4478432 4478458 4478459 4478458	1000 Revenue 4.58 Revenue 27.69 Revenue 18.06 Revenue 10.54 Revenue 74.13 Revenue 67.56 Revenue 31.57 Revenue 33.32 Revenue 33.32 Revenue 31.83 Revenue 47.58 Revenue 21.81 Revenue 67.13 Revenue 23.97 Revenue 299.25 Revenue 24.89 Revenue 24.89 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 135.8 Revenue 1092 Revenue 153 Revenue 1092 Revenue 153 Revenue 169.65 Revenue 153 Revenue 169.65 Revenue 169.72 Revenue 169.82 Revenue 20.99 Revenue 20.99 Revenue 20.99 Revenue 25.87 Revenue 25.87 Revenue 25.87 Revenue	CRD89339 CRD14790 CRD14791 CRD13773 CRD13773 CRD81771 CRD97921 CRD59521 CRD59521 CRD59521 CRD59521 CRD59521 CRD59521 CRD59521 CRD95805 CRD97647	Talk-Logic Ltd Rowlands & Co Shrewsbury Ltd R

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2012	4478462	1778 Revenue	CRD97922	Keith Mckinstrie
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	01/08/2012	4478463	50.81 Revenue	CRD89390	Vermeulen'S
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	01/08/2012	4478464	58.32 Revenue	CRD89390	Vermeulen'S
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	01/08/2012	4478465	51.12 Revenue	CRD89390	Vermeulen'S
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	01/08/2012	4478466	53.88 Revenue	CRD89390	Vermeulen'S
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	01/08/2012	4478467	59.67 Revenue	CRD89390	Vermeulen'S
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	01/08/2012	4478468	51.12 Revenue	CRD89390	Vermeulen'S
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	02/08/2012	4478469	43.87 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	03/08/2012	4478470	106.28 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	07/08/2012	4478471	106.64 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	08/08/2012	4478472	23.67 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	01/08/2012	4478473	128.72 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	01/08/2012	4478474	177.79 Revenue	CRD16496	Telford Wines
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	09/08/2012	4478496	128 Revenue	CRD91618	Talbot Transport
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4478497	156.25 Revenue	CRD87897	Midland Super Cream Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/08/2012	4478498	50 Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/08/2012	4478499	550 Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	03/08/2012	4478506	103.79 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	03/08/2012	4478506	23 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	06/08/2012	4478507	139.1 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	07/08/2012	4478508	57.44 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	07/08/2012	4478508	21.8 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	08/08/2012	4478509	150.07 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	08/08/2012	4478509	7.36 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	09/08/2012	4478510	15 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	09/08/2012	4478511	58.34 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	01/08/2012	4478512	913.61 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	01/08/2012	4478512	-389.1 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	01/08/2012	4478513	54.5 Revenue	CRD09817	Lord Hill Hotel
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4478517	0 Revenue	CRD75214	Euroffice Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4478521	0 Revenue	CRD90679	Nationwide Retail Systems Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478542	58.03 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478543	27.98 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478544	37.26 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478545	18.76 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4478546	64.72 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478547	3.35 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478548	22.42 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478549	30.73 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478550	11.21 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4478551	21.85 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478552 4478553	30.76 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	09/08/2012 09/08/2012	4478554	34.17 Revenue 30.51 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	09/08/2012	4478555	11.64 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	09/08/2012	4478556	8.2 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4478568	0 Revenue	CRD14790 CRD10971	Nisbets
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4478582	10.36 Revenue	CRD10971	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	08/08/2012	4478583	9.49 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	09/08/2012	4478584	16.44 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	09/08/2012	4478585	2.48 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	09/08/2012	4478586	34.31 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	09/08/2012	4478587	41.79 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478588	31.88 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	09/08/2012	4478589	22.25 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478590	23.1 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478591	17.35 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	16/08/2012	4478594	138 Revenue	CRD91550	Cheshire West & Chester
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2012	4478604	0 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2012	4478615	33404.76 Revenue	CRD86881	Mps (Uk) Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rents	01/08/2012	4478616	15 Revenue	CRD74981	Severn Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/08/2012	4478617	6194.41 Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/08/2012	4478618	56 Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	01/08/2012	4478619	36.3 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	03/08/2012	4478620	27.5 Revenue	CRD97276	The Lantern Cafe
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	02/08/2012	4478621	672.06 Revenue	CRD89739	Srcl Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	01/08/2012	4478622	30.54 Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	01/08/2012	4478623	314.7 Revenue	CRD93337	Afc Telford United
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	02/08/2012	4478625	200 Revenue	CRD93636	Harrislamb Property Consultancy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/08/2012	4478626	2750 Revenue	CRD97177	Telford & Wrekin Council
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4478634	0 Revenue	CRD40496	Sbm Digital Systems Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4478635	0 Revenue	CRD40496	Sbm Digital Systems Ltd
Shropshire Council 00GG	Central Services - Elections	Supplies And Services-Communications & Computing	09/08/2012	4478643	480 Revenue	CRD48856	Ncc Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/08/2012	4478644	-34.2 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4478645	-17.5 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/08/2012	4478646	-7.65 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4478649	0 Revenue	CRD69221	Cartridge World Shrewsbury
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4478650	0 Revenue	CRD69221	Cartridge World Shrewsbury
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2012	4478651	0 Revenue	CRD28283	Ironbridge Gorge Museum Trust Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4478701	86.4 Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council 00GG	Central Services - Other Services	Third Party Payments-Other Agencies	02/08/2012	4478705	13.5 Revenue	CRD97276	The Lantern Cafe

Shropshire Council 00GG	Central Services - Other Services	Third Party Payments-Other Agencies	14/08/2012	4478706	50 Revenue	CRD85804	Barnabas Community Church
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478707	8.25 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4478708	10.39 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4478709	16.39 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4478710	38.03 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478711	20.32 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4478712	43.87 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4478713	14.56 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478714	24.62 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478715	8.49 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4478716	29.26 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4478717	27.22 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Public Transport	01/08/2012	4478718	50 Revenue	CRD87213	Jay Fostering Limited
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4478719	49.05 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4478720	49.05 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4478721	7.76 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4478722	64.5 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4478723	64.5 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4478724	19.8 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4478725	29.1 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4478726	47.3 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4478727	7.76 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Public Transport	01/08/2012	4478728	50 Revenue	CRD87213	Jay Fostering Limited
Shropshire Council 00GG	Children's and Education Services - Social Schools	Supplies And Services-Schools Equipt. & Materials	03/08/2012	4478735	252 Revenue	CRD49766	G & S Smirthwaite Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	02/08/2012	4478740	59.7 Revenue	CRD12023	Oce (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4478740	0 Revenue	CRD12023	Oce (Uk) Ltd
•							
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	14/08/2012	4478741	19.95 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	03/08/2012	4478748	7.32 Revenue	CRD08823	Combined Precision Components Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	03/08/2012	4478748	5.95 Revenue	CRD08823	Combined Precision Components Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	02/08/2012	4478752	18.75 Revenue	CRD10473	Macmillan Distribution Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	02/08/2012	4478752	29.99 Revenue	CRD10473	Macmillan Distribution Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	02/08/2012	4478752	2.25 Revenue	CRD10473	Macmillan Distribution Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/08/2012	4478783	4888.65 Revenue	CRD96653	Pohwer Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	10/08/2012	4478785	200 Revenue	CRD82054	Muddy Faces Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	10/08/2012	4478785	72 Revenue	CRD82054	Muddy Faces Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	14/08/2012	4478786	150 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/08/2012	4478799	42 Revenue	CRD84879	Busy Bodies Childcare Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2012	4478820	348.62 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	01/08/2012	4478821	1129 Revenue	CRD80936	Pivotell Ltd
Shropshire Council 00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	01/08/2012	4478822	810 Revenue	CRD80140	Noss Ltd
Shropshire Council 00GG	Central Services - Emergency Planning	Supplies And Services-Printing & Stationery	01/08/2012	4478823	264.08 Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/08/2012	4478824	12271 Revenue	CRD68172	Action For Children
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/08/2012	4478825	15000 Revenue	CRD68172	Action For Children
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/08/2012	4478826	21705 Revenue	CRD87012	Kidzfirst
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4478827	8448.4 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	03/08/2012	4478828	829.56 Revenue	CRD86354	Cargyll Consultants
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	03/08/2012	4478829	150 Revenue	CRD86354	Cargyll Consultants
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	14/08/2012	4478832	60.48 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	14/08/2012	4478833	37.8 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	14/08/2012	4478834	52.92 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4478837	0 Revenue	CRD49174	Primary Teaching Services Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	02/08/2012	4478848	60 Revenue	CRD71479	Ris Of Wem
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4478850	100 Revenue	CRD71479	Ris Of Wem
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4478851	22 Revenue	CRD71479	Ris Of Wem
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	03/08/2012	4478863	795 Revenue	CRD96786	County Safety Svcs Ltd T/A Css Worksafe
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/08/2012	4478869	323.4 Revenue	CRD60187	Thomas Consulting
Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/08/2012	4478870	57.63 Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/08/2012	4478871	457.43 Revenue	CRD54920	Adt Fire & Security
Shropshire Council 00GG	Housing Services - Housing revenue account	··			457.43 Revenue		· ·
Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	02/08/2012 01/08/2012	4478872 4478889	1084.51 Revenue	CRD54920 CRD97127	Adt Fire & Security Wht (Subsidiary) Ltd
Shropshire Council 00GG							* **
•	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	01/08/2012	4478890	2621.2 Revenue	CRD97127	Wht (Subsidiary) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4478900	0 Revenue	CRD33027	J Bishop & Co
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4478904	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2012	4478905	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2012	4478912	250 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2012	4478913	1541.06 Revenue	CRD96832	Vale Contract Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/08/2012	4478914	2760 Revenue	CRD84971	Maxwell Amenity Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/08/2012	4478915	100.2 Revenue	CRD93645	Lingard Styles Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4478929	10.08 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478930	21.9 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4478931	79.17 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478932	30.24 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478933	12.57 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478934	55.09 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478935	19.79 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478936	25.14 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4478937	12.35 Revenue	CRD96834	Total Produce
Shropshire Council 00GG						CDD0c024	Total Booking
•	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478938	6.26 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	09/08/2012 09/08/2012	4478938 4478939	6.26 Revenue 23.68 Revenue	CRD96834 CRD96834	Total Produce Total Produce
Shropshire Council 00GG Shropshire Council 00GG		• • • • • • • • • • • • • • • • • • • •					
•	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4478939	23.68 Revenue	CRD96834	Total Produce

	October 10 control of the control of	Our Production Outside	00/00/0040	4.4700.40	47.04 D	0000004	Total Decilion
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services Catering	09/08/2012	4478942 4478943	47.21 Revenue 68.07 Revenue	CRD96834 CRD96834	Total Produce Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	02/08/2012 09/08/2012	4478944	10.08 Revenue	CRD96834	Total Produce
•	Central Services - Trading undertakings Central Services - Trading undertakings	• • • • • • • • • • • • • • • • • • • •	09/08/2012	4478945	21.98 Revenue	CRD96834	Total Produce
Shropshire Council 00GG		Supplies And Services Catering		4478946	30.24 Revenue	CRD96834	Total Produce Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services Catering	10/08/2012				
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4478947	17.55 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4478963	-73.56 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	02/08/2012	4478964	300 Revenue	CRD80236	Telephone Europe Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4478965	173 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4478966	113.82 Revenue	CRD10689	Maudesport
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4478966	7.5 Revenue	CRD10689	Maudesport
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479360	73.58 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4479360	0 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479381	60.91 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4479382	20.16 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479383	61.51 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479384	57.04 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4479385	11.7 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4479386	20.16 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479387	27.05 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479388	25.6 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479389	74.65 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4479390	10.93 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479391	76.19 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479392	10.08 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479393	10.4 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4479394	11.64 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479395	10.15 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479396	281.21 Revenue	CRD17384	Wolseley Uk
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479397	258.62 Revenue	CRD17384	Wolseley Uk
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479398	658.74 Revenue	CRD17384	Wolseley Uk
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4479399	409.05 Revenue	CRD17384	Wolseley Uk
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4479400	318.09 Revenue	CRD17384	Wolseley Uk
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479401	446.44 Revenue	CRD17384	Wolseley Uk
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479402	223.02 Revenue	CRD17384	Wolseley Uk
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479405	614.61 Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4479405	0 Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479406	43.41 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4479406	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479407	41.69 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4479407	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479408	51.49 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4479408	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479409	3.07 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4479409	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479410	3.07 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4479410	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479411	90.5 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4479411	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4479411	7.76 Revenue	CRD26945 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
•	Children's and Education Services - School Meals Children's and Education Services - School Meals	3		4479413			3 (
Shropshire Council 00GG		Supplies And Services Catering	01/08/2012		7.76 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4479414	31.04 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4479415	22.15 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4479416	21.5 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4479417	21.5 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4479418	19.08 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4479419	19.8 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4479420	31.04 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	03/08/2012	4479421	54 Revenue	CRD87550	A D Brooke
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	03/08/2012	4479422	648 Revenue	CRD87550	A D Brooke
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	03/08/2012	4479423	306 Revenue	CRD87550	A D Brooke
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479424	24.16 Revenue	CRD05507	Griffiths Hire Shops
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479425	21.86 Revenue	CRD05507	Griffiths Hire Shops
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479426	40.95 Revenue	CRD05507	Griffiths Hire Shops
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479427	18.2 Revenue	CRD05507	Griffiths Hire Shops
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479428	15.98 Revenue	CRD05507	Griffiths Hire Shops
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Clothing Uniform & Laundry	03/08/2012	4479429	20 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479430	435.06 Revenue	CRD72275	Howdens Joinery Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479431	4.62 Revenue	CRD87717	Shropshire Roofing Supplies
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479432	33.51 Revenue	CRD87717	Shropshire Roofing Supplies
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479433	61.14 Revenue	CRD12230	T G Builders Merchants
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	03/08/2012	4479434	190 Revenue	CRD81474	T G Group
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	03/08/2012	4479435	190 Revenue	CRD81474	T G Group
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479447	-69.96 Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	13/08/2012	4479451	120 Revenue	CRD94630	Meole Brace Peace Memorial Hall
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4479462	0 Revenue	CRD66076	The Happy Puzzle Co Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	14/08/2012	4479464	55 Revenue	CRD85804	Barnabas Community Church
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	14/08/2012	4479464	20 Revenue	CRD85804	Barnabas Community Church
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/08/2012	4479465	50 Revenue	CRD93463	Dementia Uk
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/08/2012	4479465	33.6 Revenue	CRD93463	Dementia Uk
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	14/08/2012	4479466	55 Revenue	CRD85804	Barnabas Community Church

Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	14/08/2012	4479466	20 Revenue	CRD85804	Barnabas Community Church
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	16/08/2012	4479467	1648 Revenue	CRD93711	Challenging Behaviour Network
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4479468	85.05 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4479468	129.5 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	14/08/2012	4479469	255 Revenue	CRD85804	Barnabas Community Church
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	14/08/2012	4479469	120 Revenue	CRD85804	Barnabas Community Church
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4479489	213.92 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2012	4479489	0 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4479490	17.71 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4479491	20.42 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	07/08/2012	4479501	325.65 Revenue	CRD91344	Hays Specialist Recruitment Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	07/08/2012	4479502	325.65 Revenue	CRD91344	Hays Specialist Recruitment Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	07/08/2012	4479503	192.05 Revenue	CRD91344	Hays Specialist Recruitment Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	07/08/2012	4479504	325.65 Revenue	CRD91344	Hays Specialist Recruitment Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479517	75.9 Revenue	CRD89713	Turner & Wrights Ltd
•	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	09/08/2012	4479518	67.8 Revenue	CRD89713	3
Shropshire Council 00GG		• • • • • • • • • • • • • • • • • • • •					Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479518	110.48 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4479519	22.77 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4479520	91.72 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479521	64.81 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479521	22.68 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479522	168.1 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479523	5.65 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479523	96.29 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479524	26.97 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4479525	23.25 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4479526	66.32 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479527	62.15 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479527	13.36 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479528	109.06 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/08/2012	4479529	89.9 Revenue	CRD89713	Turner & Wrights Ltd
•							3
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479530	39.55 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4479549	0 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4479550	0 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/08/2012	4479551	103719.88 Revenue	CRD81715	Mcphillips (Wellington) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/08/2012	4479552	364662.14 Revenue	CRD81715	Mcphillips (Wellington) Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2012	4479568	350 Revenue	CRD97948	Geoff Wild
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479586	29.55 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479587	66.32 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479588	33.16 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479589	60.72 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479590	30.36 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479591	70.49 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479591	13.9 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4479592	22.6 Revenue	CRD89713	Turner & Wrights Ltd
•	Central Services - Trading undertakings Central Services - Trading undertakings	• • • • • • • • • • • • • • • • • • • •			205.6 Revenue	CRD89713	•
Shropshire Council 00GG	5 0	Supplies And Services-Catering	10/08/2012	4479592			Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479593	66.19 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4479594	98.84 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4479595	114 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	16/08/2012	4479610	500 Revenue	CRD96452	Ian Cheeseborough
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/08/2012	4479635	3250 Revenue	CRD88351	B J Property Maintenance Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/08/2012	4479636	100 Revenue	CRD97950	Virtual College Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	29/08/2012	4479637	28.25 Revenue	CRD87470	Southern Electric
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	01/08/2012	4479638	58.15 Revenue	CRD87470	Southern Electric
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4479638	0 Revenue	CRD87470	Southern Electric
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	03/08/2012	4479639	154 Revenue	CRD50464	Ladyline School Of Motoring
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	03/08/2012	4479640	60 Revenue	CRD97668	Fox & Goose Inn
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	03/08/2012	4479641	112 Revenue	CRD97668	Fox & Goose Inn
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4479642	200 Revenue	CRD06201	Ludlow Homecare Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	15/08/2012	4479656	500 Revenue	CRD97955	Nigel Jones
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	01/08/2012	4479657	4305.24 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	01/08/2012	4479657	43.87 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4479657	0 Revenue	CRD87063	Allpay Limited Allpay Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	01/08/2012		27.54 Revenue		
•		• • • • • • • • • • • • • • • • • • • •		4479658		CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	01/08/2012	4479658	6 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/08/2012	4479659	764.68 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/08/2012	4479659	69.5 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/08/2012	4479660	115.41 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/08/2012	4479660	12.23 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/08/2012	4479661	82.25 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/08/2012	4479661	6 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/08/2012	4479662	617.42 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/08/2012	4479662	29.66 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/08/2012	4479663	2.91 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/08/2012	4479663	6 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	07/08/2012	4479664	94.23 Revenue	CRD15339	Serchem Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/08/2012	4479665	19.11 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/08/2012	4479666	19.07 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/08/2012	4479667	164.41 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4479668	44.98 Revenue	CRD85520	The Kirton Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged drider of with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Water	14/08/2012	4479673	2557.68 Revenue	CRD15533	Severn Trent Water Ltd
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Shropshire Council 00GG							
	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4479673	0 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/08/2012	4479674	25.45 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4479674	0 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	20/08/2012	4479675	109.46 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2012	4479675	0 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	14/08/2012	4479676	23.24 Revenue	CRD76955	Rocom
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	16/08/2012	4479677	95.54 Revenue	CRD10380	Misco
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	09/08/2012	4479678	293.84 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	10/08/2012	4479679	2015.31 Revenue	CRD55034	Stoneleigh Consultancy Ltd
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Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	10/08/2012	4479679	1439.1 Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	10/08/2012	4479679	864.32 Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	10/08/2012	4479679	601.6 Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	13/08/2012	4479680	88.67 Revenue	CRD10380	Misco
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4479687	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/08/2012	4479688	-25.02 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4479688	0 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4479690	0 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Housing Services - Housing Benefits Administration	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4479691	12 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	09/08/2012	4479692	36 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	09/08/2012	4479693	7000 Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/08/2012	4479694	623.61 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/08/2012	4479695	70 Revenue	CRD16810	Technical Services
Shropshire Council 00GG	· · · · · · · · · · · · · · · · · · ·	Premises Related-R & M Property Policy Group					
	Central Services - Trading Services		01/08/2012	4479696	462.3 Revenue	CRD16810	Technical Services
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	09/08/2012	4479697	1725.46 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2012	4479698	238 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Car Allowances	01/08/2012	4479699	4 Revenue	TOP26452	Derek Pollard
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Car Allowances	01/08/2012	4479700	4 Revenue	TOP26452	Derek Pollard
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Highways And Transport-Reconstruction	01/08/2012	4479701	282.65 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	10/08/2012	4479703	28.4 Revenue	CRD90534	Qc Supplies Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	14/08/2012	4479704	65.19 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	14/08/2012	4479704	50.98 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/08/2012	4479704	80.6 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4479704	0 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/08/2012	4479705	35.05 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/08/2012	4479706	2.45 Revenue	CRD44823	West Mercia Supplies
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/08/2012	4479706	37.02 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/08/2012	4479707	19.08 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4479708	128.15 Revenue	CRD56484	Dx Network Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4479708	0 Revenue	CRD56484	Dx Network Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4479709	48.57 Revenue	CRD56484	Dx Network Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4479709	0 Revenue	CRD56484	Dx Network Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	03/08/2012	4479718	14856 Revenue	CRD39006	Shropshire County Primary Care Trust
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Shropshire Council 00GG	#N/A	Employees-Support Staff	03/08/2012	4479719	560.88 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	03/08/2012	4479720	1540.35 Revenue	CRD95793	Shropshire Community Health Nhs Trust
			03/08/2012	4479721	1588.2 Revenue	CRD57886	Denbighshire County Council
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	03/00/2012	44/3/21	1300.2 INEVELIDE	CIND37000	Delibigrishire County Council
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Voluntary Associations	03/08/2012	4479722	912.9 Revenue	CRD81793	
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	03/08/2012	4479722	912.9 Revenue	CRD81793	Jump 2 Independence Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	03/08/2012 03/08/2012	4479722 4479723	912.9 Revenue 912.9 Revenue	CRD81793 CRD81793	Jump 2 Independence Ltd Jump 2 Independence Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	03/08/2012 03/08/2012 03/08/2012	4479722 4479723 4479724	912.9 Revenue 912.9 Revenue 912.9 Revenue	CRD81793 CRD81793 CRD81793	Jump 2 Independence Ltd Jump 2 Independence Ltd Jump 2 Independence Ltd
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Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/08/2012 10/08/2012	4479991 4479992	46.8 Revenue 30.4 Revenue	CRD97527 CRD97527	Pelican Food Services Pelican Food Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4479993	144.88 Revenue	CRD67327	The Danwood Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Transfer Payments-Direct Transport Costs	16/08/2012	4479994	90.52 Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	20/08/2012	4479995	75 Revenue	CRD78374	Border Publishing Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services Wilderland & Subscriptions	21/08/2012	4479996	50.92 Revenue	CRD73527	The Paper Shop
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4479998	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4480236	3080.4 Revenue	CRD17986	Worthen Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4480237	1500 Revenue	CRD10972	C Newton
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/08/2012	4480238	117 Revenue	CRD76482	Spike Outdoors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Transfer Payments-Direct Transport Costs	09/08/2012	4480248	120 Revenue	CRD93721	K J Trafford
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	02/08/2012	4480249	5700 Revenue	CRD94584	Firstcare Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4480251	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4480258	19.6 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4480259	72.64 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4480260	190.1 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4480261	56.7 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4480262	83.33 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4480263	41.3 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4480264	197.15 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4480265	183.26 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4480266	183.48 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4480267	248.05 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4480268	120.02 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4480269	151.62 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4480270	146.53 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4480271	20.6 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4480277	952.5 Revenue	CRD06222	Hodnet Service Station
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4480278	841.5 Revenue	CRD06222	Hodnet Service Station
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012 23/08/2012	4480279 4480280	370.16 Revenue 3120 Revenue	CRD72889 CRD04374	Redacted - Personal Information M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012	4480282	3120 Revenue	CRD04374 CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012	4480283	3120 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4480284	3120 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4480285	3120 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4480286	3120 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4480287	3120 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4480288	3120 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	03/08/2012	4480298	250 Revenue	CRD97943	Social Care Network Solutions Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	16/08/2012	4480300	56.5 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/08/2012	4480301	30 Revenue	CRD22723	Nwn Media Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4480312	0 Revenue	CRD06265	Hope Education Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	02/08/2012	4480314	295 Revenue	CRD46029	Socitm
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	16/08/2012	4480315	1247 Revenue	CRD94250	Cdec Limited
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	16/08/2012	4480315	1247 Revenue	CRD94250	Cdec Limited
Shropshire Council 00GG Shropshire Council 00GG	#N/A #N/A	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	16/08/2012 16/08/2012	4480315 4480315	634 Revenue 634 Revenue	CRD94250 CRD94250	Cdec Limited Cdec Limited
Shropshire Council 00GG	#N/A #N/A	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	16/08/2012	4480315	617 Revenue	CRD94250 CRD94250	Cdec Limited Cdec Limited
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	16/08/2012	4480315	1247 Revenue	CRD94250	Cdec Limited
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	16/08/2012	4480315	1247 Revenue	CRD94250	Cdec Limited
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	14/08/2012	4480316	205 Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4480325	106.38 Revenue	CRD02243	Conservation Resources (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4480334	225.92 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4480335	17.91 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4480336	737.64 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4480337	289.2 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4480338	96.4 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4480339	192.8 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4480340	192.8 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4480341	319.72 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4480342	58.76 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4480343	735.37 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4480344	457.52 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4480345	149.28 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4480346	106.54 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4480347	54.05 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4480348	163.32 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	06/08/2012	4480355	10.78 Revenue	CRD10971	Nisbets Nisbets
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4480355	0 Revenue	CRD10971	Nisbets Pedacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	09/08/2012 09/08/2012	4480356 4480357	16.81 Revenue 38.17 Revenue	CRD54057 CRD87784	Redacted - Personal Information West Felton Supplies Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	10/08/2012	448035 <i>1</i> 4480358	7.62 Revenue	CRD87784 CRD87784	West Felton Supplies Limited West Felton Supplies Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	03/08/2012	4480359	61.28 Revenue	CRD87784 CRD87898	Veolia Es Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4480360	23.7 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Equipt. 1 dril. & Materials Supplies And Services-Printing & Stationery	06/08/2012	4480361	213.64 Revenue	CRD12342 CRD12140	Supplies Team
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	16/08/2012	4480363	152.7 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	16/08/2012	4480364	133.5 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	16/08/2012	4480365	133.5 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	16/08/2012	4480366	49.5 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	16/08/2012	4480367	40.5 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	16/08/2012	4480368	15 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd

Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4480370	362.65 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4480371	215.83 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	10/08/2012	4480372	327.05 Revenue	CRD00340	Ats Euromaster Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/08/2012	4480380	87.82 Revenue	CRD16496	Telford Wines
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/08/2012	4480381	255.4 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	01/08/2012	4480382	8.96 Revenue	CRD88442	Cartridge Shop (Jersey) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	08/08/2012	4480383	5.04 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/08/2012	4480384	1.68 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	01/08/2012	4480385	50.7 Revenue	CRD15171	Salop Workwear Solutions
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	01/08/2012	4480386	108 Revenue	CRD15171	Salop Workwear Solutions
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/08/2012	4480387	51.25 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Multi Agency	Employees-Support Staff	01/08/2012	4480388	9780 Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	01/08/2012	4480389	94.55 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	02/08/2012	4480390	15 Revenue	CRD32885	Hartshorn'S Dairy Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/08/2012	4480391	61.75 Revenue	CRD78734	Phs Allclear
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4480393	0 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/08/2012	4480394	4495 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/08/2012	4480395	4494.5 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/08/2012	4480396	650 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training	Transfer Payments-Other	02/08/2012	4480397	229.17 Revenue	CRD94791	Mcdonalds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/08/2012	4480398	66 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/08/2012	4480398	66 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/08/2012	4480399	362.45 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/08/2012	4480400	297.9 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/08/2012	4480402	716.1 Revenue	CRD79591	Protocol Education Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4480403	1350 Revenue	CRD92830	Shropshire County Trainers
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/08/2012	4480404	9.7 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4480405	99.52 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4480406	650.59 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4480407	159.06 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4480408	72.13 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4480409	84.18 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4480410	285.5 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4480411	114.93 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4480412	273.45 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4480413	58.28 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4480414	6.97 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4480415	389.35 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4480416	35.05 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4480417	22.02 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4480418	40.86 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4480419	33.74 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	10/08/2012	4480420	422.5 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	10/08/2012	4480421	96 Revenue	CRD76955	Rocom
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	10/08/2012	4480421	114 Revenue	CRD76955	Rocom
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	14/08/2012	4480422	36.89 Revenue	CRD10380	Misco
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	10/08/2012	4480423	475.89 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	10/08/2012	4480423	15.96 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	10/08/2012	4480424	193.53 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	10/08/2012	4480425	422.5 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	10/08/2012	4480426	46982.7 Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/08/2012	4480438	20.63 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/08/2012	4480439	63.84 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/08/2012	4480440	89.24 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/08/2012	4480441	18.52 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/08/2012	4480442	25.86 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/08/2012	4480443	42.08 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/08/2012	4480444	75.75 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/08/2012	4480445	32.37 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/08/2012	4480446	25.34 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/08/2012	4480447	18.59 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/08/2012	4480448	47.6 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	16/08/2012	4480449	855 Revenue	CRD03143	Drummond Outdoor
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/08/2012	4480450	54.76 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/08/2012	4480451	50.86 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/08/2012	4480452	12.93 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/08/2012	4480452	104.7 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/08/2012	4480453	37.93 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/08/2012	4480454	24.77 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/08/2012	4480455	69.49 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/08/2012	4480456	20.36 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/08/2012	4480457	29.8 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4480460	20.17 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Travel Expenses Etc.	02/08/2012	4480461	24 Revenue	CRD32885	Hartshorn'S Dairy Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	01/08/2012	4480462	103.99 Revenue	CRD96878	Neopost Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	01/08/2012	4480462	103.98 Revenue	CRD96878	Neopost Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	01/08/2012	4480462	103.99 Revenue	CRD96878	Neopost Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	01/08/2012	4480463	314.36 Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	01/08/2012	4480464	74.46 Revenue	CRD10473	Macmillan Distribution Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	01/08/2012	4480465	18.24 Revenue	CRD10473	Macmillan Distribution Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	01/08/2012	4480466	2987.5 Revenue	CRD49854	Shrewsbury Town Football Club Plc

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4480467	23.7 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/08/2012	4480478	125.76 Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/08/2012	4480479	450.41 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/08/2012	4480480	27.99 Revenue	CRD15287	E B Smith Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/08/2012	4480481	294 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/08/2012	4480482	49.2 Revenue	CRD12306	Biffa Waste Services Ltd
•	•	Premises Related-Cleaning Costs				CRD12306	Biffa Waste Services Ltd
Shropshire Council 00GG	Central Services - Trading Services		03/08/2012	4480483	8.2 Revenue		
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/08/2012	4480484	35.9 Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	10/08/2012	4480489	442.8 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4480492	458.95 Revenue	CRD95918	Shropshire Pools & Spas Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4480494	33.5 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4480494	212.56 Revenue	CRD56917	The Little Food Company Limited
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4480495	157.34 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4480496	73.46 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4480497	184.93 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4480497	19.8 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4480498	135.25 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	09/08/2012	4480499	90.33 Revenue	CRD56917	The Little Food Company Limited
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4480500	112.98 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4480501	240.81 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4480502	265.39 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4480503	51.35 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4480504	38.05 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	14/08/2012	4480505	41.69 Revenue	CRD56917	The Little Food Company Limited
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4480506	112.18 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4480507	95.77 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4480508	10.8 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4480509	193.78 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4480510	281.37 Revenue	CRD56917	The Little Food Company Limited
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4480511	19.89 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4480512	56.06 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4480513	208.27 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4480515	0 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	03/08/2012	4480520	21 Revenue	CRD87063	Allpay Limited
•	Central Services - Interest & Investment Income	Supplies And Services Miscellaneous Expenses			382.56 Revenue		
Shropshire Council 00GG		··	03/08/2012	4480520		CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	03/08/2012	4480521	11.48 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	03/08/2012	4480521	6 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	03/08/2012	4480522	39.97 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	03/08/2012	4480522	6 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	03/08/2012	4480523	33.06 Revenue	CRD87063	Allpay Limited
•	Central Services - Local Council Tax Collection	··					. ,
Shropshire Council 00GG		Supplies And Services-Miscellaneous Expenses	03/08/2012	4480523	6 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	03/08/2012	4480524	1666.57 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	03/08/2012	4480524	6 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	14/08/2012	4480527	1066 Revenue	CRD78742	Valuation Office Agency
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/08/2012	4480528	-2.92 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/08/2012	4480529	-6.58 Revenue	CRD76838	3663
•							Riverside Medical Practice
Shropshire Council 00GG	Housing Services - Homelessness	Employees-Support Staff	10/08/2012	4480540	25 Revenue	CRD14747	
Shropshire Council 00GG	Housing Services - Homelessness	Employees-Support Staff	14/08/2012	4480541	30 Revenue	CRD50310	Marden Medical Practice
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Cleaning Costs	10/08/2012	4480543	12.68 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Printing & Stationery	10/08/2012	4480543	24.01 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	16/08/2012	4480544	651 Revenue	CRD94067	First Response Group
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	02/08/2012	4480551	94.83 Revenue	CRD86682	Amg
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4480553	74 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4480554	79.3 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4480555	221.16 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4480556	98.25 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4480557	34.14 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4480558	272.32 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	06/08/2012	4480559	10.8 Revenue	CRD90903	Theos Food Co Ltd
•					138.3 Revenue		
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4480560		CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4480561	46.25 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4480562	37 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4480563	67.8 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4480564	115.4 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4480565	33 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. 1 diff. & Materials Supplies And Services-Catering	06/08/2012	4480565	44.32 Revenue	CRD90903	Theos Food Co Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4480566	73.42 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4480567	10.4 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	14/08/2012	4480568	108 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	01/08/2012	4480591	70.56 Revenue	CRD22723	Nwn Media Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	07/08/2012	4480592	70.56 Revenue	CRD22723	Nwn Media Ltd
•	Central Services - Trading undertakings Central Services - Trading undertakings		01/08/2012	4480593	117 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG		Employees-Indirect Employee Expenses					
Shropshire Council 00GG	#N/A	Supplies And Services-Grants & Subscriptions	02/08/2012	4480594	9750 Revenue	CRD57611	Stroke Association
Shropshire Council 00GG	#N/A	Supplies And Services-Grants & Subscriptions	03/08/2012	4480595	9750 Revenue	CRD57611	Stroke Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/08/2012	4480628	82.4 Revenue	CRD26413	Ian R Jones
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4480630	10.8 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4480631	10.8 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4480632	12 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4480633	179.32 Revenue	CRD33930	Paul Bentley
Shropshire Council 00GG			4010010040	4400000	Λ D	CDDSSSSS	
•	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4480633	0 Revenue	CRD33930	Paul Bentley
Shropshire Council 00GG	None BVACOP - Balance Sheet Central Services - Trading undertakings	Current Assets-Government Debtors Supplies And Services-Catering	16/08/2012	4480634	119.83 Revenue	CRD33930 CRD68184	Paul Bentley Henllan Bread
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4480635	162.42 Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4480635	0 Revenue	CRD96076	Hopewall Farm Foods
•							Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4480636	63.99 Revenue	CRD54057	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4480637	48 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4480637	187.91 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4480638	130.3 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4480639	261.84 Revenue	CRD62006	Options Management
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4480639	0 Revenue	CRD62006	Options Management
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/08/2012	4480640	78 Revenue	CRD97527	Pelican Food Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4480641	69.66 Revenue	CRD82818	Catherines Bakery Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4480642	129.94 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4480643	224.07 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4480661	0 Revenue	CRD97654	GI Education Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	01/08/2012	4480663	469.68 Revenue	CRD78734	Phs Allclear
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	09/08/2012	4480664	103.28 Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	09/08/2012	4480664	-0.01 Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	07/08/2012	4480666	4.2 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	07/08/2012	4480666	78.04 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	06/08/2012	4480667	426.78 Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	06/08/2012	4480667	11.07 Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4480667	0 Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	01/08/2012	4480668	10.95 Revenue	CRD92427	Boyd Cooper
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/08/2012	4480669	188.73 Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/08/2012	4480669	7.92 Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	08/08/2012	4480670	123.48 Revenue	CRD77110	Bartonsham Farm Dairies
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4480671	244 Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council 00GG		• • • • • • • • • • • • • • • • • • • •				CRD76838	•
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/08/2012	4480672	637.41 Revenue		3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/08/2012	4480672	89.03 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/08/2012	4480716	85.41 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/08/2012	4480717	96.14 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/08/2012	4480718	7.01 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/08/2012	4480719	62.49 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	02/08/2012	4480720	79.62 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/08/2012	4480721	54.61 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	07/08/2012	4480722	70.73 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/08/2012	4480723	93 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	09/08/2012	4480724	79.14 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	10/08/2012	4480725	75.71 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/08/2012	4481194	241.08 Revenue	CRD63277	Gwynedd Confectioners
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4481194	0 Revenue	CRD63277	Gwynedd Confectioners
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/08/2012	4481195	129.7 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/08/2012	4481196	115.24 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/08/2012	4481197	134 Revenue	CRD88478	Freda Jones
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/08/2012	4481198	144 Revenue	TOP22762	Anthea Williams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/08/2012	4481199	122.95 Revenue	TOP22761	J H Baddiley
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	21/08/2012	4481200	-27.92 Revenue	CRD88478	Freda Jones
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4481200	0 Revenue	CRD88478	Freda Jones
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	03/08/2012	4481201	-30 Revenue	TOP22762	Anthea Williams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	03/08/2012	4481202	-25.62 Revenue	TOP22761	J H Baddiley
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	01/08/2012	4481203	800 Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4481206	100.6 Revenue	CRD05507	Griffiths Hire Shops
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	20/08/2012	4481216	142.24 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	20/08/2012	4481216	312.92 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	20/08/2012	4481216	113.78 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481217	69.1 Revenue	CRD54057	Redacted - Personal Information
•	Central Services - Trading undertakings Central Services - Trading undertakings	• • • • • • • • • • • • • • • • • • • •	09/08/2012	4481220	48.25 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG		Supplies And Services Catering					
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services Catering	09/08/2012 09/08/2012	4481221 4481222	40.8 Revenue 116.8 Revenue	CRD54057 CRD54057	Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering					
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services Catering	09/08/2012	4481223	56.6 Revenue	CRD54057 CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481224	46 Revenue		Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481225	73.84 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481226	24.9 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481227	27.8 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/08/2012	4481235	40 Revenue	CRD95550	Corbet Bed Embroiders Trust
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481272	54.29 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481273	90.5 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481274	48.34 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481275	14.8 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481276	95.15 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481277	22.9 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481278	32.3 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481279	182.58 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481280	16.68 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481281	39.7 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481282	49.8 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4481283	51.6 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481290	14.8 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4481291	24.25 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481292	18.65 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481293	35.2 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481294	34.9 Revenue	CRD54057	Redacted - Personal Information
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481295	36.22 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481296	70.7 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481297	17.25 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481298	50.5 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4481299	45.75 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4481300	150 Revenue	CRD97951	Victor Electronics Ltd
Shropshire Council 00GG	Central Services - Trading dervices Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4481302	648.96 Revenue	CRD77829	Abraxas Catering Equipment Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4481303	174.97 Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4481304	149.63 Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4481305	154 Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	13/08/2012	4481306	-87.22 Revenue	CRD88178	Corona Energy Retail 4 Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	13/08/2012	4481310	66.69 Revenue	CRD88178	Corona Energy Retail 4 Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	13/08/2012	4481311	82.25 Revenue	CRD88178	Corona Energy Retail 4 Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/08/2012	4481355	1850 Revenue	CRD87755	Derek Evans Partnership Llp
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/08/2012	4481356	468 Revenue	CRD87498	Venn Group Recruitment Solutions
•							
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/08/2012	4481357	487.5 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4481358	3.51 Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/08/2012	4481359	123.48 Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/08/2012	4481360	123.48 Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/08/2012	4481361	398.28 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/08/2012	4481362	27.85 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/08/2012	4481363	823.63 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/08/2012	4481363	145.72 Revenue	CRD76838	3663
•	, , , , , ,		01/08/2012	4481364	651.25 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering					
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/08/2012	4481364	37.62 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4481365	244 Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2012	4481366	182.01 Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2012	4481367	446.16 Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2012	4481368	296 Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2012	4481368	16.39 Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2012	4481369	311.32 Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,	. ,	01/08/2012	4481369	16.39 Revenue	CRD93409	Arabella Health Staffing Ltd
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff					S
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2012	4481370	296 Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2012	4481370	16.39 Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/08/2012	4481372	250.08 Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/08/2012	4481373	405.79 Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/08/2012	4481375	272.9 Revenue	CRD87785	Patisserie@143
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	01/08/2012	4481382	200 Revenue	TOP25121	Sally Brayne
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	01/08/2012	4481383	50 Revenue	TOP27222	E D Francis
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	01/08/2012	4481384	49.8 Revenue	TOP27221	Newport & District Girls Football Club
•	, , , , ,					CRD90199	Shifnal Cricket Club
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	01/08/2012	4481385	71.21 Revenue		
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2012	4481439	332.51 Revenue	CRD78597	Servoca Nursing & Care Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2012	4481440	196.83 Revenue	CRD78597	Servoca Nursing & Care Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2012	4481441	171.05 Revenue	CRD78597	Servoca Nursing & Care Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2012	4481442	179.48 Revenue	CRD78597	Servoca Nursing & Care Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2012	4481443	171.05 Revenue	CRD78597	Servoca Nursing & Care Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2012	4481444	211.36 Revenue	CRD78597	Servoca Nursing & Care Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2012	4481445	128.21 Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2012	4481446	119.1 Revenue	CRD88546	Key Care & Support Ltd
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs		4481447	9.9 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG		3	02/08/2012				•
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	02/08/2012	4481447	116.8 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	02/08/2012	4481447	32.46 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/08/2012	4481448	132.76 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/08/2012	4481449	195.21 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	02/08/2012	4481459	8.2 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4481470	15 Revenue	CRD95277	Green Brothers Signs Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4481470	76.7 Revenue	CRD95277	Green Brothers Signs Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4481470	25 Revenue	CRD95277	Green Brothers Signs Ltd
•	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff		4481488	1239.5 Revenue	CRD93277	Medicare First
Shropshire Council 00GG		1 7 11	16/08/2012				
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Premises Related-Rents	01/08/2012	4481491	74.6 Revenue	CRD85579	Shropshire Vending Services
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Employees-Support Staff	06/08/2012	4481492	63 Revenue	CRD73655	Mervyn'S
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	03/08/2012	4481493	75 Revenue	CRD50464	Ladyline School Of Motoring
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	01/08/2012	4481494	56 Revenue	CRD47845	Ron Ingall School Of Motoring
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	01/08/2012	4481494	28 Revenue	CRD47845	Ron Ingall School Of Motoring
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	01/08/2012	4481495	7348.3 Revenue	CRD86610	Opm
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	01/08/2012	4481496	3765 Revenue	CRD86354	Cargyll Consultants
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/08/2012	4481516	63 Revenue	CRD81848	Puddleducks Pre School Provision
•	, ,	• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/08/2012	4481517	222.15 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/08/2012	4481518	365 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-Repair & Maint. General	02/08/2012	4481519	65 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/08/2012	4481520	71.49 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4481521	94.36 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/08/2012	4481522	54.9 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	02/08/2012	4481523	40.66 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/08/2012	4481524	34.05 Revenue	CRD94068	Srs Electrical Contractors Ltd
•	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	•			88.79 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG		Premises Related-Repair & Maint. General	02/08/2012	4481525			
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Repair & Maint. General	02/08/2012	4481526	116.57 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/08/2012	4481527	159.78 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/08/2012	4481528	91.5 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	, , , , ,	•					
Sinopoinio Courion 0000	Central Services - Trading Services	Premises Related-Repair & Maint. General	02/08/2012	4481529	498.04 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG		·	02/08/2012 02/08/2012	4481529 4481530	498.04 Revenue 257.4 Revenue	CRD94068 CRD94068	Srs Electrical Contractors Ltd Srs Electrical Contractors Ltd
•	Central Services - Trading Services	Premises Related-Repair & Maint. General					

Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	02/08/2012	4481531	108.98 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4481532	57 Revenue	CRD74571	Mrs Dorothy Nicolle
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4481570	142.86 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/08/2012	4481571	123.37 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/08/2012	4481572	129.61 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/08/2012	4481573	119.69 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related Repair & Maint. General	01/08/2012	4481574 4481575	18.3 Revenue 411.44 Revenue	CRD94068 CRD94068	Srs Electrical Contractors Ltd Srs Electrical Contractors Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading undertakings	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials	01/08/2012 01/08/2012	4481576	622.71 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4481577	47.6 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Other Services	Premises Related-R & M Property Policy Group	01/08/2012	4481579	228.51 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/08/2012	4481582	576.01 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	01/08/2012	4481583	230.42 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4481590	99.28 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	20/08/2012	4481615	562 Revenue	CRD13825	Security Wise Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4481616	115.62 Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/08/2012	4481620	118.7 Revenue	CRD87612	Konica Minolta Bus Solutions (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/08/2012	4481621	10 Revenue	CRD87612	Konica Minolta Bus Solutions (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	02/08/2012	4481634	71.5 Revenue	CRD83149	Lisa Owen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	02/08/2012	4481635	71.5 Revenue	CRD83149	Lisa Owen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	02/08/2012	4481636	35.7 Revenue	TOP20645	Mrs Helen Shakeshaft
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	02/08/2012	4481637	35.7 Revenue	TOP27181	Mr Carl Price
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	02/08/2012	4481638	11.9 Revenue	CRD68151	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Water Supplies And Services-Communications & Computing	01/08/2012	4481646 4481647	2607.43 Revenue 5340.38 Revenue	CRD15533 CRD89440	Severn Trent Water Ltd Royal Mail Group Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	07/08/2012 07/08/2012	4481647	3.79 Revenue	CRD89440	Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2012	4481647	0 Revenue	CRD89440 CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/08/2012	4481648	1781.63 Revenue	CRD89440 CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	01/08/2012	4481648	8.71 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4481648	0 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2012	4481649	45.44 Revenue	CRD97605	The Post North Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	06/08/2012	4481650	211.06 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	01/08/2012	4481651	78.7 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/08/2012	4481652	316.86 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2012	4481653	2697.49 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2012	4481654	360.85 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/08/2012	4481655	236.46 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/08/2012	4481656	1410.02 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/08/2012	4481657	410.99 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/08/2012	4481658	46.33 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/08/2012	4481659	2347.41 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/08/2012	4481660	368.05 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/08/2012	4481661	655 Revenue	CRD84971	Maxwell Amenity Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4481662	225 Revenue	CRD72197	The Signtists
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/08/2012	4481663	48 Revenue	CRD97878	Cambrian Heritage Railways
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/08/2012	4481671	455.84 Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/08/2012	4481672	325 Revenue	CRD95418	Peter Cox Limited
Shropshire Council 00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	01/08/2012	4481674	250 Revenue	CRD19495	Cool Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/08/2012	4481675	93.75 Revenue	CRD19495	Cool Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/08/2012	4481677	150 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/08/2012	4481678	73.2 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	01/08/2012	4481679	417.46 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Premises Related-Repair & Maint. General	01/08/2012	4481680	74.4 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	01/08/2012	4481681	73.2 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4481682	109.8 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4481683	153.73 Revenue 16.8 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services Catering	01/08/2012	4481684		CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	01/08/2012 01/08/2012	4481685 4481686	64.5 Revenue 64.5 Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	01/08/2012	4481687	29.7 Revenue	CRD15296 CRD15296	Cottesword Dairy (Shrewsbury) Ltd Cottesword Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	01/08/2012	4481688	29.7 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	01/08/2012	4481689	29.7 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4481690	49.05 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4481691	19.08 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/08/2012	4481692	52.88 Revenue	CRD15433	Sherratt Farm Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4481700	0 Revenue	CRD95507	Richard Allaway
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4481707	160 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4481708	160 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/08/2012	4481709	36.6 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/08/2012	4481711	248.7 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/08/2012	4481712	146.46 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	02/08/2012	4481713	45.13 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/08/2012	4481714	55.6 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4481715	41.66 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/08/2012	4481717	75.78 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/08/2012	4481718	109.31 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	02/08/2012	4481719	46.85 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	20/08/2012	4481724	44.87 Revenue	CRD96975	Rollright Facilities Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4481726	399.95 Revenue	CRD75394	High Sports Shrewsbury
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4481726	0 Revenue	CRD75394	High Sports Shrewsbury
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4481727	29.5 Revenue	CRD31701	Running Imp International Ltd

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4481727	29.5 Revenue	CRD31701	Running Imp International Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	10/08/2012	4481728	42.5 Revenue	CRD87578	Gladstone Mrm Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/08/2012	4481729	51.28 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering	16/08/2012	4481730 4481731	8.52 Revenue 38.87 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	21/08/2012 13/08/2012	4481732	143.54 Revenue	CRD14790 CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	14/08/2012	4481733	75.39 Revenue	CRD02199 CRD81958	Creed Catering Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	14/08/2012	4481733	55.7 Revenue	CRD81958	Creed Catering Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2012	4481734	368.93 Revenue	CRD81958	Creed Catering Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2012	4481734	49.99 Revenue	CRD81958	Creed Catering Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/08/2012	4481735	119.55 Revenue	CRD87639	Mkg Foods
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	09/08/2012	4481736	315 Revenue	CRD91394	Entre-Prises (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	09/08/2012	4481736	20 Revenue	CRD91394	Entre-Prises (Uk) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4481773	34.02 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4481774	24.72 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4481775	158.66 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4481775	0 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4481776	38.9 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2012	4481776	0 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4481777	39.92 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4481778	42.18 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4481778	0 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4481779	15.24 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2012	4481779	0 Revenue	CRD56613	Key Catering Pla
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4481780	23.43 Revenue 73.92 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other Third Party Payments Private Contractors	13/08/2012	4481781		CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	09/08/2012 09/08/2012	4481782 4481783	92.5 Revenue 84.8 Revenue	CRD86682 CRD86682	Amg Amg
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors The Party Payments-Private Contractors	02/08/2012	4481785	216.44 Revenue	CRD00082 CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/08/2012	4481786	115.4 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/08/2012	4481787	100.21 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/08/2012	4481788	59.38 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/08/2012	4481789	312.53 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/08/2012	4481791	125 Revenue	CRD96447	Pooks
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rates	01/08/2012	4481811	2040.75 Revenue	CRD12185	Stanley Security Solutions
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4481811	0 Revenue	CRD12185	Stanley Security Solutions
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	10/08/2012	4481812	150.12 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	09/08/2012	4481813	799.8 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	02/08/2012	4481814	799.8 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	03/08/2012	4481815	67.01 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	01/08/2012	4481816	300 Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4481817	0 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4481821	83 Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	02/08/2012	4481859	115.2 Revenue	TOP22272	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4481884	56.94 Revenue	CRD56613	Key Catering Pla
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012 03/08/2012	4481884 4481885	0 Revenue	CRD56613	Key Catering Pla
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet	Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors	03/08/2012	4481885	175.04 Revenue 0 Revenue	CRD56613 CRD56613	Key Catering Plc Key Catering Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4481890	0 Revenue	CRD50013	Advantage Business Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/08/2012	4481975	94.5 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/08/2012	4481977	197.54 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/08/2012	4481978	135.93 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/08/2012	4481979	175.94 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/08/2012	4481980	112.88 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/08/2012	4481981	147.26 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/08/2012	4481982	147.26 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/08/2012	4481983	237.88 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/08/2012	4481984	327.86 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4481985	255.5 Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	01/08/2012	4481986	66.74 Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	01/08/2012	4481987	297.33 Revenue	CRD01583	Bradley Industrial Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4481988	73.75 Revenue	CRD01583	Bradley Industrial Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4481989	289.46 Revenue	CRD01583	Bradley Industrial Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4481990	12.88 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4481991	53.52 Revenue	CRD56613	Key Catering Pla
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4481992	25.66 Revenue	CRD56613	Key Catering Pla
Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet	Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors	03/08/2012 03/08/2012	4481993 4481993	42.68 Revenue	CRD56613 CRD56613	Key Catering Plc Key Catering Plc
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4481993	0 Revenue 74.78 Revenue	CRD56613 CRD56613	Key Catering Pic Key Catering Pic
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4481994	0 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4481995	50.76 Revenue	CRD56613	Key Catering Pic
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4481996	41.92 Revenue	CRD56613	Key Catering Pic
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4481997	49.16 Revenue	CRD56613	Key Catering Pic
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4481998	22.36 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4481999	80.82 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4482000	106.03 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2012	4482000	0 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4482001	22.15 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4482002	41.68 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2012	4482002	0 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4482003	25.1 Revenue	CRD56613	Key Catering Plc

Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	09/08/2012	4482213	2700 Revenue	CRD97692	Mgm Care Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	20/08/2012	4482214	2700 Revenue	CRD97692	Mgm Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2012	4482226	769.5 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2012	4482227	465.75 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2012	4482228	769.5 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2012	4482229	324 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4482278	1497.76 Revenue	CRD61048	Sncs
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4482279	325.6 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4482280	32.56 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/08/2012	4482281	81.4 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4482282	708.18 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4482283	329.67 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4482284	561.66 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4482285	667.48 Revenue	CRD61048	Sncs
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4482286	903.54 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4482287	1579.16 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4482288	390.96 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4482289	683.76 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/08/2012	4482290	846.56 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/08/2012	4482291	341.88 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/08/2012	4482292	565.73 Revenue	CRD61048	Sncs
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4482293	846.56 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/08/2012	4482294	891.33 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4482295	561.66 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/08/2012	4482296	101.75 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2012	4482297	899.47 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/08/2012	4482298	675.62 Revenue	CRD61048	Sncs
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4482299		CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4482300	81.4 Revenue	CRD61048	Sncs
Shropshire Council 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	10/08/2012	4482312	279 Revenue	CRD78103	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/08/2012	4482329	314.6 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/08/2012	4482330	426.48 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/08/2012	4482331	2992.94 Revenue	CRD90194	Gray Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/08/2012	4482332	2992.94 Revenue	CRD90194	Gray Healthcare
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4482340	329.67 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4482341	504.68 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4482342	264.55 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4482343	89.54 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4482344	325.6 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4482345	81.4 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4482346	545.38 Revenue	CRD93968	Agincare Uk Leominster Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4482347	516.89 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4482348	231.99 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/08/2012	4482349	97.68 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4482350	577.94 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4482351	586.08 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4482352	545.38 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2012	4482372	1613.31 Revenue	CRD38430	Cvt Oaklands Ac
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2012	4482372	1613.3 Revenue	CRD38430	Cvt Oaklands Ac
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4482375	52.4 Revenue	CRD76668	Springcare Yockleton Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4482921	0 Revenue	CRD61789	Orange Payment Processing
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	02/08/2012	4482921	2213.11 Revenue	CRD61789	Orange Payment Processing
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4482922	0 Revenue	CRD61789	Orange Payment Processing
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	02/08/2012	4482922	13500.31 Revenue	CRD61789	Orange Payment Processing
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	02/08/2012	4482922	59.7 Revenue	CRD61789	Orange Payment Processing
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/08/2012	4482938	949 Revenue	CRD56358	Stone Computers Ltd
•	Central Services - Trading Services Central Services - Trading Services	11	17700/2012		373 I\CVCIIUC	01100000	
Shropshire Council 00GG	Octubri Octabos - Hadilia Octabos	Sunning And Santings Communications & Computing				CBD23283	
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Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/08/2012 16/08/2012	4482939 4482952	1282.5 Revenue 1690 Revenue	CRD72782	Centerprise International Ltd Centerprise International Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	16/08/2012 16/08/2012 16/08/2012	4482939 4482952 4482952	1282.5 Revenue 1690 Revenue 130 Revenue	CRD72782 CRD72782	Centerprise International Ltd Centerprise International Ltd Centerprise International Ltd
•	Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	16/08/2012 16/08/2012 16/08/2012 16/08/2012	4482939 4482952 4482952 4482952	1282.5 Revenue 1690 Revenue	CRD72782 CRD72782 CRD72782	Centerprise International Ltd Centerprise International Ltd Centerprise International Ltd Centerprise International Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services Central Services - Other Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	16/08/2012 16/08/2012 16/08/2012	4482939 4482952 4482952	1282.5 Revenue 1690 Revenue 130 Revenue	CRD72782 CRD72782	Centerprise International Ltd Centerprise International Ltd Centerprise International Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services Central Services - Other Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	16/08/2012 16/08/2012 16/08/2012 16/08/2012	4482939 4482952 4482952 4482952	1282.5 Revenue 1690 Revenue 130 Revenue 64 Revenue	CRD72782 CRD72782 CRD72782	Centerprise International Ltd Centerprise International Ltd Centerprise International Ltd Centerprise International Ltd
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Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4483002	3.6 Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4483003	3.6 Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4483004	28.8 Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/08/2012	4483005	426.99 Revenue	CRD55486	Jigsaw Systems Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	09/08/2012	4483008	78.91 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	01/08/2012	4483009	840 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	01/08/2012	4483010	840 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	01/08/2012	4483011	840 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	01/08/2012	4483012	672 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	01/08/2012	4483013	840 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	01/08/2012	4483014	840 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/08/2012	4483020	220 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/08/2012	4483021	150 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	02/08/2012	4483022	130 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/08/2012	4483023	3810 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/08/2012	4483024	180 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	02/08/2012	4483025	425 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	02/08/2012	4483026	200 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	02/08/2012	4483027	809.6 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	02/08/2012	4483028	320 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/08/2012	4483029	210 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483030	25.02 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483031	43.72 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483032	67.35 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/08/2012	4483033	82.82 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483034	45 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4483035	136.52 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4483036	3.3 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4483037	3.3 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4483038	50.98 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4483038	401.5 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4483039	138.91 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	01/08/2012	4483041	62.23 Revenue	CRD88864	Just A Soap
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	02/08/2012	4483042	1667.5 Revenue	CRD87952	Chipside Limited
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	01/08/2012	4483043	42.4 Revenue	CRD87952	Chipside Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	01/08/2012	4483044	1787.19 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	01/08/2012	4483045	500 Revenue	CRD87804	Clive Matkin Veterinary Surgeon
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	13/08/2012	4483046	110 Revenue	CRD88487	App User Group
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Printing & Stationery	10/08/2012	4483047	42.68 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4483048	59.99 Revenue	CRD96221	News Shops Express Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Third Party Payments-Other Local Authorities	06/08/2012	4483049	1522.5 Revenue	CRD12910	Powys County Council
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483050	49.13 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4483051	34.15 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/08/2012	4483052	63.43 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4483053	17.46 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/08/2012	4483054	15.35 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/08/2012	4483055	13.52 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/08/2012	4483056	39.08 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483057	113 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/08/2012	4483058	21.28 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/08/2012	4483059	32.01 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/08/2012	4483060	33.06 Revenue	CRD96834	Total Produce
•	Central Services - Trading undertakings Central Services - Trading undertakings						
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/08/2012 17/08/2012	4483061 4483062	44.02 Revenue 1.97 Revenue	CRD96834 CRD96834	Total Produce Total Produce
•	ŭ ŭ						Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4483063	13.14 Revenue	CRD96834	
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012 17/08/2012	4483064 4483065	25.23 Revenue 32.89 Revenue	CRD96834 CRD96834	Total Produce Total Produce
Shropshire Council 00GG	ŭ ŭ	Supplies And Services-Catering				CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4483066	1.19 Revenue		
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	02/08/2012	4483070	77.44 Revenue 279.44 Revenue	CRD68007	The Friendly Transport Service (Shrops) The Friendly Transport Service (Shrops)
Shropshire Council 00GG	Highways and Transport Services - Public Transport Central Services - Trading undertakings	Supplies And Services-Grants & Subscriptions Supplies And Services-Catering	02/08/2012	4483070		CRD68007	, , ,
Shropshire Council 00GG		11	16/08/2012	4483084	31.01 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483085	10.05 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/08/2012	4483086	17.03 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4483087	47.69 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	13/08/2012	4483088	23.49 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483089	11.16 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483090	38.72 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483091	8.16 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483092	33.73 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483093	26.7 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483094	67.5 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483095	31.13 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483096	9.5 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/08/2012	4483103	275 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4483104	0 Revenue	CRD97866	Bromsgrove And Redditch Trophies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/08/2012	4483105	120 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	02/08/2012	4483106	170 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	02/08/2012	4483107	280 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	02/08/2012	4483108	130 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/08/2012	4483109	120 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	02/08/2012	4483110	425 Revenue	CRD96798	Shield On-Site Services Ltd

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	02/08/2012	4483111	622.73 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	02/08/2012	4483113	220 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	02/08/2012	4483118	425 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	02/08/2012	4483119	425 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	02/08/2012	4483120	110 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/08/2012	4483121	560 Revenue	CRD96798	Shield On-Site Services Ltd
•	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	•					
Shropshire Council 00GG		Premises Related-R & M Property Policy Group	02/08/2012	4483122	390 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	02/08/2012	4483123	130 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	02/08/2012	4483124	120 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/08/2012	4483125	240 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	02/08/2012	4483126	110 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	02/08/2012	4483127	120 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	02/08/2012	4483128	110 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/08/2012	4483129	606.07 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Income-Sales	01/08/2012	4483130	4292.83 Revenue	CRD87217	Prolog Print Media Ltd
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Shropshire Council 00GG	Central Services - Trading Services	Income-Sales	01/08/2012	4483131	239.5 Revenue	CRD87217	Prolog Print Media Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4483132	93.25 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4483133	68.76 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4483134	410 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4483135	61.5 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4483136	51.25 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4483137	216.51 Revenue	CRD57514	Xerox Office Supplies Ltd
•	Central Services - Trading Services	Supplies And Services Equipt. Furn. & Materials	09/08/2012	4483138	366 Revenue	CRD58632	• •
Shropshire Council 00GG		• • • • • • • • • • • • • • • • • • • •					Wpg Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/08/2012	4483139	638.54 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/08/2012	4483140	210.45 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	07/08/2012	4483141	260.82 Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/08/2012	4483164	42.95 Revenue	CRD58152	Maxpack
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2012	4483166	0 Revenue	CRD71766	Asa Awards Centre
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483170	22.54 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483171	32.03 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	20/08/2012	4483172	48.41 Revenue	CRD80670	C A Francis
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483173	14.94 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483174	25.97 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483175	53.87 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483176	46.64 Revenue	CRD81161	John Arundale
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4483177	27.04 Revenue	CRD81161	John Arundale
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483178	33.06 Revenue	CRD81161	John Arundale
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483179	21.5 Revenue	CRD81161	John Arundale
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483181	7 Revenue	CRD75724	P J Young & Son
Shropshire Council 00GG				4483182			P J Young & Son
•	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012		7 Revenue	CRD75724	5
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483183	7 Revenue	CRD75724	P J Young & Son
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/08/2012	4483184	118.99 Revenue	CRD96089	Zak'S Balti House
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/08/2012	4483185	21.58 Revenue	TOP23907	Archie Bell
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	02/08/2012	4483186	10.44 Revenue	TOP24019	Ian Hay-Campbell
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/08/2012	4483187	3.13 Revenue	TOP23906	Mrs S M Chase
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/08/2012	4483188	4.4 Revenue	TOP24497	Tove Bell
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/08/2012	4483189	1.57 Revenue	CRD67468	Mrs J & Mr P Pryke
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	02/08/2012	4483190	10.44 Revenue	TOP23903	Mrs M E Smith
Shropshire Council 00GG		•	02/08/2012	4483190	29.18 Revenue	TOP23903	Mrs M E Smith
•	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions					
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/08/2012	4483196	58.19 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/08/2012	4483198	32.63 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	02/08/2012	4483200	34.31 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/08/2012	4483201	37.99 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	02/08/2012	4483203	6.12 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4483210	0 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4483215	0 Revenue	CRD97042	City Screen Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4483217	167.75 Revenue	CRD06608	Herron Cleaning Services
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4483218	167.75 Revenue	CRD06608	Herron Cleaning Services
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4483219	167.75 Revenue	CRD06608	Herron Cleaning Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4483220	221.43 Revenue	CRD06608	Herron Cleaning Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4483221	221.43 Revenue	CRD06608	Herron Cleaning Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4483222	154.33 Revenue	CRD06608	Herron Cleaning Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4483223	167.75 Revenue	CRD06608	Herron Cleaning Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4483224	201.3 Revenue	CRD06608	Herron Cleaning Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4483225	87.23 Revenue	CRD06608	Herron Cleaning Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4483233	-9 Revenue	CRD51389	Coverage Care Ltd
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill			4483234		CRD51389	•
Shropshire Council 00GG		Third Party Payments-Private Contractors	16/08/2012		-2.2 Revenue		Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4483235	-0.88 Revenue	CRD51389	Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2012	4483237	-0.01 Revenue	CRD38430	Cvt Oaklands Ac
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4483240	40.34 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4483241	21.67 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4483242	21.17 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	16/08/2012	4483243	21.39 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4483244	43.28 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
•	ů ů	• • • • • • • • • • • • • • • • • • • •	16/08/2012	4483245	7.54 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering					•
Shropshire Council 00GG		Supplies And Services-Catering	16/08/2012	4483246	16.13 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	Central Services - Trading undertakings	0				U.DIM 4700	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483247	27.62 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG	ů ů	Supplies And Services-Catering Supplies And Services-Catering	16/08/2012 16/08/2012	4483248	10.56 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
•	Central Services - Trading undertakings	• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483248	10.56 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/08/2012 16/08/2012	4483248 4483249	10.56 Revenue 22.91 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	16/08/2012 16/08/2012 16/08/2012	4483248 4483249 4483250	10.56 Revenue 22.91 Revenue 39.89 Revenue	CRD14790 CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd

Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483252	20.5 Revenue	CRD14790 CRD87241	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Registration of births, deaths and marriages Central Services - Trading Services	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	02/08/2012 02/08/2012	4483258 4483259	57.37 Revenue 57.37 Revenue	CRD87241 CRD87241	George Birchall Service Ltd George Birchall Service Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/08/2012	4483260	57.37 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/08/2012	4483261	114.74 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	02/08/2012	4483262	114.74 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	02/08/2012	4483263	172.11 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	02/08/2012	4483264	114.74 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/08/2012	4483265	57.37 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/08/2012	4483271	34.45 Revenue	CRD96299	Barry Price
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/08/2012	4483272	10.44 Revenue	CRD96300	Alan J Gibbs
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/08/2012	4483273	5.42 Revenue	CRD96301	Marjorie J Owen
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport Children's and Education Services - School Meals	Supplies And Services-Grants & Subscriptions Supplies And Services-Catering	02/08/2012 01/08/2012	4483274 4483275	2.96 Revenue 17.6 Revenue	TOP27232 CRD77110	Margaret Anne Yeeles Bartonsham Farm Dairies
Shropshire Council 00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	01/08/2012	4483276	26.6 Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4483277	32 Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	09/08/2012	4483278	167.7 Revenue	CRD90914	J C Evans
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	16/08/2012	4483279	437 Revenue	CRD88283	Gradko International
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	16/08/2012	4483280	113 Revenue	CRD89184	Geotech
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4483281	50 Revenue	CRD63108	K J Communications Systems Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4483282	37.5 Revenue	CRD63108	K J Communications Systems Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Clothing Uniform & Laundry	01/08/2012	4483283	119.8 Revenue	CRD75320	Keltic
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Emergency Planning Central Services - Emergency Planning	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	09/08/2012 09/08/2012	4483284 4483284	99.94 Revenue 196.28 Revenue	CRD17393 CRD17393	Viking Direct Viking Direct
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	03/08/2012	4483287	57.37 Revenue	CRD17393 CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/08/2012	4483295	401.59 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/08/2012	4483296	229.48 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/08/2012	4483297	240.24 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/08/2012	4483301	560 Revenue	CRD94309	Demma Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483302	36.67 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483303	8.97 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483304	13.51 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483305	50.21 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/08/2012 16/08/2012	4483306 4483307	25.02 Revenue 36 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/08/2012	4483308	16.22 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483309	11.09 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483310	22.05 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483311	9.98 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483312	11.29 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483313	17.6 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483314	9.61 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483315	17.03 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483316	6.06 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments Private Contractors	23/08/2012 23/08/2012	4483317	150 Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/08/2012	4483317 4483317	64.48 Revenue 300.96 Revenue	CRD87898 CRD87898	Veolia Es Shropshire Ltd Veolia Es Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4483318	3.52 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4483319	3.52 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4483320	19.62 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4483320	0 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4483321	19.62 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4483322	19.62 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4483323	21 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	01/08/2012	4483324	21 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	01/08/2012 01/08/2012	4483325 4483326	21 Revenue 13.08 Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2012	4483327	3300 Revenue	CRD90111	Ilana Halperin
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4483328	12.4 Revenue	CRD57352	Corvedale Dairy
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4483329	12.4 Revenue	CRD57352	Corvedale Dairy
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4483330	6.2 Revenue	CRD57352	Corvedale Dairy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	07/08/2012	4483334	50 Revenue	CRD69536	Festival Drayton Centre Trading Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/08/2012	4483341	1.83 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483342	16.55 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/08/2012 16/08/2012	4483343 4483344	9.63 Revenue 18.9 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/08/2012	4483345	53.14 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483346	68.74 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483347	22.07 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4483348	16.41 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483349	27.18 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483350	36.39 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483351	47.02 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483352	27.33 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483353	46.82 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/08/2012 16/08/2012	4483354 4483355	33.97 Revenue 29.7 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4483356	108.88 Revenue	CRD14790 CRD11289	Scc Ludlow Youth Service A/C
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4483356	6.83 Revenue	CRD11289	Scc Ludlow Youth Service A/C
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4483357	63.18 Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4483357	100.39 Revenue	CRD57536	North East Rural Youth Proj Ac

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	01/08/2012	4483360	45 Revenue	CRD80140	Noss Ltd
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	01/08/2012	4483363	70 Revenue	CRD73655	Mervyn'S
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	01/08/2012	4483364	98 Revenue	CRD73655	Mervyn'S
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	09/08/2012	4483365	98 Revenue	CRD47845	Ron Ingall School Of Motoring
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/08/2012	4483366	100 Revenue	CRD90166	Deckchairstripes.Com
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4483366	50 Revenue	CRD90166	Deckchairstripes.Com
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4483366	50 Revenue	CRD90166	Deckchairstripes.Com
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4483366	50 Revenue	CRD90166	Deckchairstripes.Com
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4483366	50 Revenue	CRD90166	Deckchairstripes.Com
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transfer Payments-Direct Transport Costs	02/08/2012	4483370	560.85 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	16/08/2012	4483371	50 Revenue	CRD66408	Shropshire Football Assoc Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	17/08/2012	4483372	280 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	07/08/2012	4483374	8.5 Revenue	CRD56155	Ellesmere Town Council
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	02/08/2012	4483375	122.5 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	02/08/2012	4483376	105 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	02/08/2012	4483377	185.03 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Repair & Maint. General	02/08/2012	4483378	158.35 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/08/2012	4483381	155.53 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/08/2012	4483391	-24.91 Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/08/2012	4483414	28.1 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/08/2012	4483415	105 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	02/08/2012	4483418	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	02/08/2012	4483419	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	02/08/2012	4483420	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	02/08/2012	4483421	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	02/08/2012	4483422	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	02/08/2012	4483423	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	02/08/2012	4483424	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	02/08/2012	4483425	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	02/08/2012	4483426	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	14/08/2012	4483430	17.24 Revenue	CRD58982	Initial Washroom Solutions
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	01/08/2012	4483435	12.9 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	01/08/2012	4483436	13.47 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	02/08/2012	4483440	102.5 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	02/08/2012	4483442	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	02/08/2012	4483443	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	02/08/2012	4483444	36.68 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	02/08/2012	4483445	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	02/08/2012	4483446	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	02/08/2012	4483447	55.86 Revenue	CRD58807	Hsb Haughton
Shropshire Council 00GG	Children's and Education Services - Multi Agency	Premises Related-R & M Property Policy Group	02/08/2012	4483447	37.24 Revenue	CRD58807	Hsb Haughton
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/08/2012	4483447	907.06 Revenue	CRD58807	Hsb Haughton
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/08/2012	4483447	168.25 Revenue	CRD58807	Hsb Haughton
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/08/2012	4483447	238.07 Revenue	CRD58807	Hsb Haughton
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/08/2012	4483447	1457.02 Revenue	CRD58807	Hsb Haughton
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/08/2012	4483447	6.65 Revenue	CRD58807	Hsb Haughton
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/08/2012	4483447	1945.13 Revenue	CRD58807	Hsb Haughton
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	02/08/2012	4483447	1335.32 Revenue	CRD58807	Hsb Haughton
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	02/08/2012	4483447	602.49 Revenue	CRD58807	Hsb Haughton
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	02/08/2012	4483447	449.54 Revenue	CRD58807	Hsb Haughton
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	02/08/2012	4483447	135.66 Revenue	CRD58807	Hsb Haughton
Shropshire Council 00GG	Housing Services - Other Council Property Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	02/08/2012	4483447	76.48 Revenue	CRD58807	Hsb Haughton
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Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	02/08/2012	4483447	95.1 Revenue	CRD58807	Hsb Haughton
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	02/08/2012	4483447	4.66 Revenue	CRD58807	Hsb Haughton
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4483447	0 Revenue	CRD58807	Hsb Haughton
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483451	8.63 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483452	14.65 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483453	11.09 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483454	31.88 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483455	22.51 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483456	21.94 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483457	19.03 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483458	12.65 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483459	25.32 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/08/2012	4483460	70.91 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483461	4.48 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/08/2012	4483462	22.91 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483463	17.64 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	13/08/2012	4483464	54.81 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
•	Ç Ç		16/08/2012	4483465	24.23 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services Catering					•
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483466	26.62 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/08/2012	4483472	41.51 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/08/2012	4483473	115.82 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/08/2012	4483473	38.07 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4483474	219 Revenue	CRD69846	Gloveman
Shropshire Council 00GG	#N/A	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4483474	219 Revenue	CRD69846	Gloveman
Shropshire Council 00GG	#N/A	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4483474	219 Revenue	CRD69846	Gloveman
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	01/08/2012	4483475	578 Revenue	CRD63121	Four Crosses Hotel
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	10/08/2012	4483476	202 Revenue	CRD95689	Riversway Elim Church
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Transfer Payments-Public Transport	03/08/2012	4483477	256 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	10/08/2012	4483478	750 Revenue	CRD44375	South Shropshire Housing Assoc
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Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/08/2012	4483479	25 Revenue	CRD71039	D R Howorth
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/08/2012	4483480	2500 Revenue	CRD71039	D R Howorth
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	01/08/2012 03/08/2012	4483481 4483482	5914.5 Revenue 100.2 Revenue	CRD96908 CRD93645	Crown Landscapes Ltd Lingard Styles Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	14/08/2012	4483483	24 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	14/08/2012	4483484	2.4 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	14/08/2012	4483485	47.45 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	13/08/2012	4483486	117.47 Revenue	CRD76838	3663
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/08/2012 21/08/2012	4483487 4483488	53.91 Revenue 43.03 Revenue	CRD95071 CRD14790	The Meat Man Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483499	30.41 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4483500	39.85 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4483501	3.58 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/08/2012 16/08/2012	4483502 4483503	44.6 Revenue 17.69 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/08/2012	4483504	15.04 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483505	11.7 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483506	10.62 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483507	30.45 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	09/08/2012 16/08/2012	4483508 4483509	10.09 Revenue 7.78 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483510	42.05 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483511	29.09 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4483512	102.72 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/08/2012 15/08/2012	4483513 4483514	11.83 Revenue 9.49 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/08/2012	4483515	64.27 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2012	4483517	43.65 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2012	4483517	18.09 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2012	4483517	15.39 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	21/08/2012 21/08/2012	4483517 4483517	16.1 Revenue 10.38 Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2012	4483517	15.77 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2012	4483517	13.87 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2012	4483517	13.87 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	21/08/2012 21/08/2012	4483517 4483517	22.54 Revenue 8.38 Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2012	4483517	9.63 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2012	4483517	16.12 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2012	4483517	16.12 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering	21/08/2012	4483517 4483517	16.12 Revenue 9.7 Revenue	CRD89713 CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	21/08/2012 21/08/2012	4483517	19.4 Revenue	CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2012	4483517	9.7 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2012	4483517	9.7 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2012	4483517	14.21 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	21/08/2012 21/08/2012	4483517 4483517	9.7 Revenue 14.21 Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2012	4483517	26.96 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2012	4483517	6.91 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2012	4483517	12.05 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	21/08/2012 21/08/2012	4483517 4483517	18.39 Revenue 14.25 Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	21/08/2012	4483517	14.89 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2012	4483517	14.49 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2012	4483517	13.87 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4483517	0 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	23/08/2012 23/08/2012	4483518 4483518	11.61 Revenue 24.24 Revenue	CRD96711 CRD96711	Glaxosmithkline Uk Limited Glaxosmithkline Uk Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	23/08/2012	4483518	48.48 Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	23/08/2012	4483518	32.32 Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	23/08/2012	4483518	16.16 Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	23/08/2012 23/08/2012	4483518 4483518	8.08 Revenue 16.16 Revenue	CRD96711 CRD96711	Glaxosmithkline Uk Limited Glaxosmithkline Uk Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering	23/08/2012	4483518	12.8 Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	23/08/2012	4483518	12.8 Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	23/08/2012	4483518	8.71 Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering	23/08/2012	4483518 4483518	12.26 Revenue 12.26 Revenue	CRD96711	Glaxosmithkline Uk Limited Glaxosmithkline Uk Limited
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Supplies And Services-Catering Current Assets-Government Debtors	23/08/2012 23/08/2012	4483518	0 Revenue	CRD96711 CRD96711	Glaxosmithkline Uk Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	16/08/2012	4483519	424 Revenue	CRD87440	Iql Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	16/08/2012	4483519	380 Revenue	CRD87440	Iql Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	16/08/2012	4483519	10 Revenue	CRD87440	Iql Uk Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General Supplies And Services-Miscellaneous Expenses	21/08/2012 14/08/2012	4483520 4483521	156 Revenue 183 Revenue	CRD07171 CRD68985	Interior Design Ceiling Co Ltd Badger Print & Design
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/08/2012	4483522	980 Revenue	CRD96371	Rumble Associates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/08/2012	4483522	40 Revenue	CRD96371	Rumble Associates
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4483523	34 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4483524 4483525	14 Revenue 17 Revenue	CRD03321 CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Transport Recharges Transfer Payments-Direct Transport Costs	23/08/2012 23/08/2012	4483525 4483529	22 Revenue	CRD03321 CRD71479	Sgs D H & A M Sands Rjs Of Wem
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Shropshire Council 00GG Shropshire Council 00GG							
Shropshire Council 100CC	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	10/08/2012	4483530	20 Revenue	CRD77266	Redacted - Personal Information
Simppointe Courion 0000	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	08/08/2012	4483531	15 Revenue	CRD90218	Mohammad Khan
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4483532	40 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	02/08/2012	4483533	120 Revenue	CRD77266	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	02/08/2012	4483536	42 Revenue	CRD94360	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	16/08/2012	4483537	56 Revenue	CRD79800	Tracys Taxis
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/08/2012	4483554	150 Revenue	CRD97954	C J Bradley
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Shropshire Council 00GG	#N/A	Supplies And Services-Miscellaneous Expenses	03/08/2012	4483555	180 Revenue	CRD97953	Julie Edwards
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/08/2012	4483556	1390 Revenue	CRD94990	Mark Anderson Freelance Dance Artist
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/08/2012	4483557	1750 Revenue	CRD95613	100Th Monkey Music
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	23/08/2012	4483565	74.5 Revenue	CRD16385	Trailers & Components Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	10/08/2012	4483587	73.13 Revenue	CRD13924	Brissco Equipment Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483588	58.3 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483589	29.6 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483590	88.2 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services Catering	16/08/2012	4483591	5.5 Revenue	CRD54057	Redacted - Personal Information
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483592	26.8 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483593	28 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483594	22.2 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483595	43.12 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483596	60.6 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483597	40.6 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4483598	41.95 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4483599	36.8 Revenue	CRD54057	Redacted - Personal Information
•			09/08/2012	4483600	14.8 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering					
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4483601	120 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/08/2012	4483602	4756 Revenue	CRD90292	R S Yapp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/08/2012	4483603	69.14 Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/08/2012	4483604	1.04 Revenue	TOP23586	Mrs P C D Ashton
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	02/08/2012	4483605	18.79 Revenue	TOP23589	Mr D J Beckett
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/08/2012	4483605	64.1 Revenue	TOP23589	Mr D J Beckett
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	02/08/2012	4483606	96.74 Revenue	TOP23548	Mr Colin Clorley
•	• , , ,	· ·			98.75 Revenue	TOP23548	Mr Colin Clorley
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/08/2012	4483606			,
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	02/08/2012	4483607	27.84 Revenue	TOP23777	Mrs M A Francis
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/08/2012	4483607	47.6 Revenue	TOP23777	Mrs M A Francis
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/08/2012	4483608	30.62 Revenue	TOP23588	Mr Barrie Herring
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	02/08/2012	4483609	16.01 Revenue	TOP23585	Mr A H Jerman
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/08/2012	4483609	2.78 Revenue	TOP23585	Mr A H Jerman
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	02/08/2012	4483610	15.43 Revenue	TOP23584	Mr William A Pearson
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/08/2012	4483610	29.15 Revenue	TOP23584	Mr William A Pearson
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	03/08/2012	4483616	900 Revenue	CRD94310	Care Monitoring 2000 Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	03/08/2012		131.56 Revenue	CRD95794	Optima Low Vision Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	10/08/2012	4483618	445.05 Revenue	CRD92543	Liquid Personnel
Shropshire Council 00GG	#N/A	Employees-Support Staff	03/08/2012	4483619	539.19 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	03/08/2012	4483620	109.36 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	06/08/2012	4483621	59.8 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	09/08/2012	4483623	201.37 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	13/08/2012	4483624	562.54 Revenue	CRD00200	Arrow County Supplies
•	· · · · · · · · · · · · · · · · · · ·	Premises Related-Repair & Maint. General	02/08/2012	4483626	92.9 Revenue	CRD65518	Kohler Mira Ltd
Shronshire Council 00GG					JZ.J INCVCITAC		
Shropshire Council 00GG	Children's and Education Services - Joint Use				228 30 Povonijo		
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/08/2012	4483629	228.39 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	02/08/2012 02/08/2012	4483629 4483632	85 Revenue	CRD87241 CRD19495	George Birchall Service Ltd Cool Services Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	02/08/2012 02/08/2012 02/08/2012	4483629 4483632 4483635	85 Revenue 203.48 Revenue	CRD87241 CRD19495 CRD67745	George Birchall Service Ltd Cool Services Ltd Brown & Murray Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) incl	Premises Related-Repair & Maint. General Premises Related-Water Supplies And Services-Printing & Stationery Income-Fees & Charges	02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 17/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012	4483629 4483632 4483635 4483637 4483638 4483640 4483641 4483785 4483789 4483791 4483800 4483800 4483821 4483822 4483823 4483824 4483825 4483826 4483826 4483837 4483836 4483837 4483841 4483842 4483845 4483846 4483846 4483850 4483863	85 Revenue 203.48 Revenue 77 Revenue 129.78 Revenue 1413.58 Revenue 92 Revenue 23.5 Revenue 23.5 Revenue 23.5 Revenue 23.5 Revenue 23.5 Revenue 23.5 Revenue 47 Revenue 23.5 Revenue 47 Revenue 47 Revenue 23.5 Revenue	CRD87241 CRD19495 CRD67745 CRD67745 CRD67745 CRD67745 CRD15533 CRD68985 RES00809 RES00840 RES00840 RES00987 RES00990 RES00944 RES00951 RES00951 RES00957 RES00957 RES00960 RES00960 RES00961 RES00967 RES00967 RES00967 RES00967 RES00967 RES00967 RES00967 RES01014 RES01018 RES01029 RES01030 RES01030 RES01030 RES01036	George Birchall Service Ltd Cool Services Ltd Brown & Murray Ltd Severn Trent Water Ltd Badger Print & Design Redacted - Personal Information The Villa Residents Trust Fund Redacted - Personal Information

Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4484425	742.5 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4484431	40 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4484432	98.7 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484439	1328.7 Revenue	CRD43261	Berwyn Cars Of Gobowen
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	21/08/2012	4484441	240 Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484444	57.8 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484445	621.6 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484446	394.8 Revenue	CRD71479	Rjs Of Wem
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484447	1495 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484448	229.5 Revenue	CRD94049	Richard Price
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484449	504.9 Revenue	CRD12843	E C Price & Son
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	02/08/2012	4484455	1925.63 Revenue	CRD91261	John Pidgeon Partnership Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/08/2012	4484462	32.5 Revenue	CRD48613	Shropshire Geological Society
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/08/2012	4484463	79.6 Revenue	CRD73569	Chris'S Books Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Income-Sales	23/08/2012	4484467	85 Revenue	CRD70669	Caltel
Shropshire Council 00GG	Central Services - Trading undertakings	Income-Sales	23/08/2012	4484467	20 Revenue	CRD70669	Caltel
Shropshire Council 00GG	Central Services - Trading undertakings	Income-Sales	21/08/2012	4484468	908.5 Revenue	CRD70669	Caltel
Shropshire Council 00GG	Central Services - Trading undertakings	Income-Sales	21/08/2012	4484468	40 Revenue	CRD70669	Caltel
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4484468	0 Revenue	CRD70669	Caltel
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	16/08/2012	4484479	150 Revenue	CRD97972	The Bog Visitor Centre
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	09/08/2012	4484480	400 Revenue	CRD97971	Tinderfarm
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	13/08/2012	4484481	153.75 Revenue	CRD69798	Think : Graphic Design
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	13/08/2012	4484481	153.75 Revenue	CRD69798	Think : Graphic Design
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	10/08/2012	4484483	5256.05 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	01/08/2012	4484484	56 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	02/08/2012	4484485	34 Revenue	CRD71717	Barnardo'S
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/08/2012	4484486	74 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	09/08/2012	4484487	58.5 Revenue	CRD79314	Worcestershire County Council
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	20/08/2012	4484488	73.92 Revenue	CRD93588	Swiis Foster Care
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	16/08/2012	4484489	84.8 Revenue	CRD86682	Amg
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	15/08/2012	4484490	20 Revenue	CRD79314	Worcestershire County Council
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	15/08/2012	4484491	80 Revenue	CRD79314	Worcestershire County Council
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	23/08/2012	4484492	350 Revenue	CRD80784	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	21/08/2012	4484495	1387.79 Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484503	73.88 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484504	32.69 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484505	37.54 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484506	43.13 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484507	23.85 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484508	42.41 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484509	46.58 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484510	12.78 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4484511	10.5 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4484512	10.5 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4484513	18.38 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484514	21.6 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484515	52.5 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2012	4484516	26.7 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4484517	45 Revenue	CRD89349	Swatch Group (Uk) Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	16/08/2012	4484518	181.5 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/08/2012	4484534	50.86 Revenue	CRD87777	L Lewis
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/08/2012	4484535	24.5 Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/08/2012	4484536	6.99 Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/08/2012	4484538	-10.1 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/08/2012	4484542	125 Revenue	TOP27229	Abbots Woods Caring For People Group
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/08/2012	4484543	960 Revenue	CRD48299	Shropshire Playbus Association
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/08/2012	4484544	1000 Revenue	TOP22718	British Red Cross Young Carers
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/08/2012	4484545	1000 Revenue	CRD84822	Shifnal Old Peoples Welfare Committee
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/08/2012	4484546	3000 Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/08/2012	4484549	6.8 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/08/2012	4484550	774 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/08/2012	4484551	648.86 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/08/2012	4484552	600.95 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/08/2012	4484553	278.93 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/08/2012	4484554	357.65 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/08/2012	4484555	629.35 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4484556	1781.68 Revenue	CRD90377	Fitzgerald Civil Engineering Contractors
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/08/2012	4484557	456.58 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Support Services-Management & Administration	09/08/2012	4484558	282.82 Revenue	CRD46161	Littlehales Environmental
Shropshire Council 00GG	Central Services - Trading Services	Support Services-Management & Administration	09/08/2012	4484558	126.29 Revenue	CRD46161	Littlehales Environmental
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4484558	0 Revenue	CRD46161	Littlehales Environmental
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Water	06/08/2012	4484559	2641.23 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484572	20.69 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484573	13.85 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484574	50.97 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484575	25.8 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484576	34.09 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484577	22.57 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484578	9.06 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484579	51.56 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484580	12.29 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd

Shropshire Council 00GG							
	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484581	15.6 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484583	47 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484584	34.04 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Grants & Subscriptions	16/08/2012	4484599	199 Revenue	CRD88361	Homeless Link
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	09/08/2012	4484600	646.28 Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Premises Related-Repair & Maint. General	17/08/2012	4484601	22 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	01/08/2012	4484602	280 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	01/08/2012	4484603	280 Revenue	CRD93610	Oakbank Bed & Breakfast
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Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	01/08/2012	4484604	264 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	01/08/2012	4484605	484 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Income-Government Grants Outside Aef	02/08/2012	4484606	1953.4 Revenue	CRD87477	Mwb Consultancy Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484607	8.24 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484608	20.71 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484609	33.45 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484610	23.9 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484611	39.59 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484612	19.67 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484613	36.48 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484614	21.83 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484615	13.75 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/08/2012	4484616	1650 Revenue	CRD82910	The Research Solution Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	10/08/2012	4484617	137.5 Revenue	CRD82276	Raven Hotel & Restaurant
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	09/08/2012	4484618	91.67 Revenue	CRD82276	Raven Hotel & Restaurant
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	09/08/2012	4484619	91.67 Revenue	CRD82276	Raven Hotel & Restaurant
•		Supplies And Services-Miscellaneous Expenses	03/08/2012	4484620			
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	··			55 Revenue	CRD50177	Craven Arms Community Centre
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	10/08/2012	4484621	1052 Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Voluntary Associations	03/08/2012	4484622	61568 Revenue	CRD68172	Action For Children
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	03/08/2012	4484623	35250 Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/08/2012	4484625	361.2 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484626	157.67 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484627	249.06 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4484628	208.98 Revenue	CRD56917	The Little Food Company Limited
•			16/08/2012			CRD56917	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering		4484629	148.76 Revenue		The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484630	46.8 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484630	108.5 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484631	54.28 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4484632	339.13 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4484633	122.16 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484634	84.99 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4484635	256.34 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484636	170.62 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484637	44.09 Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4484639	55 Revenue	CRD57421	Montgomeryshire Genealogical Society
Shropshire Council 00GG	#N/A	Employees-Support Staff	03/08/2012	4484640	329.6 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	16/08/2012	4484641	693 Revenue	CRD82949	A J Cleaning Services
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	09/08/2012	4484642	6.89 Revenue	CRD06489	Hereford Storage Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	09/08/2012	4484642	14.63 Revenue	CRD06489	Hereford Storage Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4484642	0 Revenue	CRD06489	Hereford Storage Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	03/08/2012	4484643	200 Revenue	CRD93636	Harrislamb Property Consultancy
•						CRD72267	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4484644	0 Revenue	CRD72267	Tribal Education Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses	03/08/2012 09/08/2012	4484644 4484646	0 Revenue 15 Revenue	CRD73780	Tribal Education Ltd County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	03/08/2012 09/08/2012 09/08/2012	4484644 4484646 4484646	0 Revenue 15 Revenue 5.24 Revenue	CRD73780 CRD73780	Tribal Education Ltd County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training County Training trading account - Training County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses	03/08/2012 09/08/2012 09/08/2012 09/08/2012	4484644 4484646 4484646 4484646	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue	CRD73780 CRD73780 CRD73780	Tribal Education Ltd County Training Hollinswood Imp County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	03/08/2012 09/08/2012 09/08/2012	4484644 4484646 4484646 4484646	0 Revenue 15 Revenue 5.24 Revenue	CRD73780 CRD73780 CRD73780 CRD73780	Tribal Education Ltd County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training County Training trading account - Training County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses	03/08/2012 09/08/2012 09/08/2012 09/08/2012	4484644 4484646 4484646 4484646	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue	CRD73780 CRD73780 CRD73780	Tribal Education Ltd County Training Hollinswood Imp County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4484644 4484646 4484646 4484646	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue	CRD73780 CRD73780 CRD73780 CRD73780	Tribal Education Ltd County Training Hollinswood Imp County Training Hollinswood Imp County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4484644 4484646 4484646 4484646 4484646 4484646	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue	CRD73780 CRD73780 CRD73780 CRD73780 CRD73780	Tribal Education Ltd County Training Hollinswood Imp
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue	CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780	Tribal Education Ltd County Training Hollinswood Imp
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue	CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780	Tribal Education Ltd County Training Hollinswood Imp
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue	CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780	Tribal Education Ltd County Training Hollinswood Imp
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue 64 Revenue	CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780	Tribal Education Ltd County Training Hollinswood Imp
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue 64 Revenue 30 Revenue	CRD73780	Tribal Education Ltd County Training Hollinswood Imp
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training County Training trading Services	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 16/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue 64 Revenue 30 Revenue 11.2 Revenue	CRD73780	Tribal Education Ltd County Training Hollinswood Imp Border Office Supplies And Systems Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training County Training trading Services Central Services - Trading Services	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 16/08/2012 16/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484649	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue 64 Revenue 30 Revenue 11.2 Revenue 4.8 Revenue	CRD73780	Tribal Education Ltd County Training Hollinswood Imp Border Office Supplies And Systems Ltd Border Office Supplies And Systems Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training County Training trading Services	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 16/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue 64 Revenue 30 Revenue 11.2 Revenue	CRD73780	Tribal Education Ltd County Training Hollinswood Imp Border Office Supplies And Systems Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training County Training trading Services Central Services - Trading Services	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 16/08/2012 16/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484649	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue 64 Revenue 30 Revenue 11.2 Revenue 4.8 Revenue	CRD73780	Tribal Education Ltd County Training Hollinswood Imp Border Office Supplies And Systems Ltd Border Office Supplies And Systems Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training County Training trading Services Central Services - Trading Services None BVACOP - Balance Sheet	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 16/08/2012 16/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484649 4484649	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue 64 Revenue 30 Revenue 11.2 Revenue 4.8 Revenue 0 Revenue	CRD73780 CRD12346 CRD12346 CRD82253	Tribal Education Ltd County Training Hollinswood Imp Border Office Supplies And Systems Ltd Border Office Supplies And Systems Ltd Highley Community Pri Sch Imp
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training County Training trading Services Central Services - Trading Services None BVACOP - Balance Sheet County Training trading account - Training County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 16/08/2012 16/08/2012 23/08/2012 23/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484649 4484649 4484649 4484651 4484667 4484667	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue 468 Revenue 30 Revenue 11.2 Revenue 4.8 Revenue 0 Revenue 1080 Revenue 68 Revenue	CRD73780 CRD12346 CRD	Tribal Education Ltd County Training Hollinswood Imp Border Office Supplies And Systems Ltd Border Office Supplies And Systems Ltd Highley Community Pri Sch Imp Cut And Paste Ltd T/A Comlogic Education Development International Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training Central Services - Trading Services Central Services - Trading Services None BVACOP - Balance Sheet County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 16/08/2012 16/08/2012 23/08/2012 20/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484649 4484649 4484649 4484651 4484667 4484668 4484668	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue 468 Revenue 30 Revenue 11.2 Revenue 4.8 Revenue 0 Revenue 68 Revenue 68 Revenue 1080 Revenue 68 Revenue 225 Revenue	CRD73780 CRD72346 CRD12346 CRD12346 CRD82253 CRD70920 CRD68942 CRD96589	Tribal Education Ltd County Training Hollinswood Imp Border Office Supplies And Systems Ltd Border Office Supplies And Systems Ltd Highley Community Pri Sch Imp Cut And Paste Ltd T/A Comlogic Education Development International Plc Fcp Internet Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training Central Services - Trading Services Central Services - Trading Services None BVACOP - Balance Sheet County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 16/08/2012 16/08/2012 23/08/2012 23/08/2012 20/08/2012 06/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484649 4484649 4484667 4484667 4484669 4484669	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue 64 Revenue 30 Revenue 11.2 Revenue 4.8 Revenue 0 Revenue 68 Revenue 205 Revenue 1080 Revenue 225 Revenue 39.5 Revenue	CRD73780 CRD	Tribal Education Ltd County Training Hollinswood Imp Border Office Supplies And Systems Ltd Border Office Supplies And Systems Ltd Highley Community Pri Sch Imp Cut And Paste Ltd T/A Comlogic Education Development International Plc Fcp Internet Ltd Fcp Internet Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training Central Services - Trading Services Central Services - Trading Services None BVACOP - Balance Sheet County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Communications & Computing	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 16/08/2012 16/08/2012 23/08/2012 23/08/2012 20/08/2012 06/08/2012 06/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484649 4484651 4484667 4484669 4484669 4484669	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue 64 Revenue 30 Revenue 11.2 Revenue 4.8 Revenue 0 Revenue 68 Revenue 225 Revenue 225 Revenue 39.5 Revenue 225 Revenue 225 Revenue	CRD73780 CRD12346 CRD	Tribal Education Ltd County Training Hollinswood Imp County Tr
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training County Training trading Services Central Services - Trading Services None BVACOP - Balance Sheet County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Communications & Computing	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 16/08/2012 16/08/2012 23/08/2012 23/08/2012 23/08/2012 26/08/2012 06/08/2012 06/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484649 4484649 4484667 4484669 4484669 4484669 4484669 4484669	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue 30 Revenue 11.2 Revenue 4.8 Revenue 0 Revenue 68 Revenue 225 Revenue 225 Revenue 39.5 Revenue 39.5 Revenue	CRD73780 CRD12346 CRD12346 CRD12346 CRD12346 CRD82253 CRD70920 CRD688942 CRD96589 CRD96589 CRD96589	Tribal Education Ltd County Training Hollinswood Imp County Tr
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training County Training trading Services Central Services - Trading Services None BVACOP - Balance Sheet County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Communications & Computing	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 16/08/2012 16/08/2012 23/08/2012 20/08/2012 20/08/2012 06/08/2012 06/08/2012 06/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484649 4484651 4484667 4484668 4484669 4484669 4484669 4484669 4484669 4484669	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue 30 Revenue 30 Revenue 11.2 Revenue 4.8 Revenue 0 Revenue 1080 Revenue 225 Revenue 225 Revenue 39.5 Revenue 39.5 Revenue 39.5 Revenue 455 Revenue	CRD73780 CRD12346 CRD12346 CRD12346 CRD12346 CRD82253 CRD70920 CRD688942 CRD96589 CRD96589 CRD96589 CRD96589 CRD96589 CRD96589	Tribal Education Ltd County Training Hollinswood Imp County Tr
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training County Training trading Services Central Services - Trading Services None BVACOP - Balance Sheet County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Communications & Computing Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 16/08/2012 16/08/2012 23/08/2012 20/08/2012 20/08/2012 20/08/2012 06/08/2012 06/08/2012 06/08/2012 26/08/2012 26/08/2012 21/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484649 4484651 4484667 4484669 4484669 4484669 4484669 4484669 4484669 4484669 4484669 4484669 4484669 4484670 4484670	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue 468 Revenue 30 Revenue 11.2 Revenue 4.8 Revenue 0 Revenue 1080 Revenue 225 Revenue 225 Revenue 39.5 Revenue 39.5 Revenue 455 Revenue 345.29 Revenue	CRD73780 CRD12346 CRD12346 CRD12346 CRD12346 CRD82253 CRD70920 CRD68942 CRD96589	Tribal Education Ltd County Training Hollinswood Imp County Tr
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training County Training trading Services Central Services - Trading Services None BVACOP - Balance Sheet County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Communications & Computing Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 16/08/2012 16/08/2012 23/08/2012 20/08/2012 20/08/2012 06/08/2012 06/08/2012 06/08/2012 21/08/2012 21/08/2012 21/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484649 4484651 4484651 4484669 4484669 4484669 4484669 4484669 4484669 4484669 4484670 4484671 4484671	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue 30 Revenue 30 Revenue 11.2 Revenue 4.8 Revenue 0 Revenue 1080 Revenue 225 Revenue 225 Revenue 39.5 Revenue 39.5 Revenue 39.5 Revenue 455 Revenue	CRD73780 CRD72346 CRD12346 CRD786894 CRD96589 CRD96589 CRD78695 CRD82689 CRD82689	Tribal Education Ltd County Training Hollinswood Imp County Tr
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training County Training trading Services Central Services - Trading Services None BVACOP - Balance Sheet County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Communications & Computing Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 16/08/2012 16/08/2012 23/08/2012 20/08/2012 20/08/2012 20/08/2012 06/08/2012 06/08/2012 06/08/2012 26/08/2012 26/08/2012 21/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484649 4484651 4484667 4484669 4484669 4484669 4484669 4484669 4484669 4484669 4484669 4484669 4484669 4484670 4484670	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue 468 Revenue 30 Revenue 11.2 Revenue 4.8 Revenue 0 Revenue 1080 Revenue 225 Revenue 225 Revenue 39.5 Revenue 39.5 Revenue 455 Revenue 345.29 Revenue	CRD73780 CRD12346 CRD12346 CRD12346 CRD82253 CRD70920 CRD68942 CRD96589 CRD82689 CRD82689 CRD82689 CRD82689 CRD82689	Tribal Education Ltd County Training Hollinswood Imp Border Office Supplies And Systems Ltd Border Office Supplies And Systems Ltd Highley Community Pri Sch Imp Cut And Paste Ltd T/A Comlogic Education Development International Plc Fcp Internet Ltd Fcp Internet Ltd Fcp Internet Ltd Paperfree Systems Ltd Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd Shropshire Vending Services
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training County Training trading Services Central Services - Trading Services None BVACOP - Balance Sheet County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Communications & Computing Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 16/08/2012 16/08/2012 23/08/2012 20/08/2012 20/08/2012 06/08/2012 06/08/2012 06/08/2012 21/08/2012 21/08/2012 21/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484649 4484651 4484651 4484669 4484669 4484669 4484669 4484669 4484669 4484669 4484670 4484671 4484671	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue 30 Revenue 11.2 Revenue 4.8 Revenue 0 Revenue 1080 Revenue 225 Revenue 225 Revenue 39.5 Revenue 39.5 Revenue 39.5 Revenue 455 Revenue 345.29 Revenue 408.38 Revenue	CRD73780 CRD72346 CRD12346 CRD786894 CRD96589 CRD96589 CRD78695 CRD82689 CRD82689	Tribal Education Ltd County Training Hollinswood Imp Border Office Supplies And Systems Ltd Border Office Supplies And Systems Ltd Highley Community Pri Sch Imp Cut And Paste Ltd T/A Comlogic Education Development International Plc Fcp Internet Ltd Fcp Internet Ltd Fcp Internet Ltd Paperfree Systems Ltd Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd Shropshire Vending Services
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training Central Services - Trading Services Central Services - Trading Services None BVACOP - Balance Sheet County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Ommunications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Communications & Computing Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 16/08/2012 16/08/2012 23/08/2012 20/08/2012 06/08/2012 06/08/2012 06/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484649 4484651 4484669 4484669 4484669 4484669 4484669 4484670 4484671 4484677 4484679	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue 468 Revenue 30 Revenue 11.2 Revenue 4.8 Revenue 0 Revenue 225 Revenue 225 Revenue 39.5 Revenue 225 Revenue 39.5 Revenue 39.5 Revenue 39.5 Revenue 39.5 Revenue 39.6 Revenue 345.29 Revenue 345.29 Revenue 345.29 Revenue 333.64 Revenue	CRD73780 CRD12346 CRD12346 CRD12346 CRD82253 CRD70920 CRD68942 CRD96589 CRD82689 CRD82689 CRD82689 CRD82689 CRD82689 CRD82689 CRD82689 CRD82689 CRD85579 CRD97442	Tribal Education Ltd County Training Hollinswood Imp Border Office Supplies And Systems Ltd Border Office Supplies And Systems Ltd Highley Community Pri Sch Imp Cut And Paste Ltd T/A Comlogic Education Development International Plc Fcp Internet Ltd Fcp Internet Ltd Fcp Internet Ltd Fcp Internet Ltd Paperfree Systems Ltd Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd Shropshire Vending Services West Mercia Energy
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training Contral Services - Trading Services Central Services - Trading Services None BVACOP - Balance Sheet County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Ommunications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Communications & Computing Supplies And Services-Gommunications & Computing Supplies And Services-Miscellaneous Expenses	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 16/08/2012 16/08/2012 23/08/2012 20/08/2012 06/08/2012 06/08/2012 06/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 20/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484649 4484651 4484669 4484669 4484669 4484669 4484670 4484670 4484677 4484679 4484679 4484679 4484680	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue 468 Revenue 30 Revenue 11.2 Revenue 0 Revenue 0 Revenue 225 Revenue 225 Revenue 39.5 Revenue 225 Revenue 39.5 Revenue 39.5 Revenue 39.5 Revenue 455 Revenue 345.29 Revenue 4408.38 Revenue 333.64 Revenue 398.66 Revenue 398.66 Revenue	CRD73780 CRD72346 CRD12346 CRD82689 CRD96589 CRD96589 CRD96589 CRD82689 CRD82689 CRD82689 CRD82689 CRD82689 CRD85579 CRD97442 CRD97442	Tribal Education Ltd County Training Hollinswood Imp Cout Training Hollinswood Imp County Trai
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training Central Services - Trading Services Central Services - Trading Services None BVACOP - Balance Sheet County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Premises Related-Energy Costs Premises Related-Energy Costs Supplies And Services-Catering	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 16/08/2012 16/08/2012 23/08/2012 23/08/2012 23/08/2012 20/08/2012 06/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 20/08/2012 20/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484651 4484667 4484669 4484669 4484669 4484671 4484671 4484677 4484677 4484679 4484680 4484680	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 384.75 Revenue 60 Revenue 10 Revenue 10 Revenue 192.25 Revenue 468 Revenue 30 Revenue 11.2 Revenue 11.2 Revenue 0 Revenue 1080 Revenue 225 Revenue 225 Revenue 225 Revenue 39.5 Revenue 225 Revenue 39.5 Revenue 39.5 Revenue 345.29 Revenue 345.29 Revenue 333.64 Revenue 338.66 Revenue 332 Revenue 56.86 Revenue	CRD73780 CRD72346 CRD12346 CRD12346 CRD12346 CRD12346 CRD82253 CRD70920 CRD68942 CRD96589 CRD96589 CRD96589 CRD96589 CRD96589 CRD96589 CRD96589 CRD96589 CRD96589 CRD82689	Tribal Education Ltd County Training Hollinswood Imp County Tr
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training County Training trading account - Traini	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Premises Related-Energy Costs Premises Related-Energy Costs Supplies And Services-Catering Supplies And Services-Catering	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 16/08/2012 16/08/2012 23/08/2012 23/08/2012 20/08/2012 20/08/2012 20/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 20/08/2012 20/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484664 4484669 4484669 4484669 4484669 4484669 4484671 4484671 4484677 4484677 4484677 4484677 4484679 4484684	0 Revenue 15 Revenue 2 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue 30 Revenue 11.2 Revenue 11.2 Revenue 0 Revenue 225 Revenue 48 Revenue 30 Revenue 15.2 Revenue 1080 Revenue 225 Revenue 225 Revenue 39.5 Revenue 39.5 Revenue 39.5 Revenue 39.5 Revenue 39.5 Revenue 39.6 Revenue 345.29 Revenue 345.29 Revenue 345.29 Revenue 345.29 Revenue 338.66 Revenue 332 Revenue 332 Revenue 56.86 Revenue	CRD73780 CRD12346 CRD12346 CRD12346 CRD12346 CRD82253 CRD70920 CRD68942 CRD6899 CRD96589 CRD97642 CRD97442 CRD97442 CRD97442 CRD56917	Tribal Education Ltd County Training Hollinswood Imp County Tr
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training Central Services - Trading Services None BVACOP - Balance Sheet County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Premises Related-Energy Costs Premises Related-Energy Costs Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 16/08/2012 16/08/2012 23/08/2012 20/08/2012 20/08/2012 20/08/2012 20/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484651 4484667 4484669 4484669 4484669 4484677 4484671 4484677 4484677 4484677 4484677 4484679 4484679 4484688	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 2 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue 468 Revenue 30 Revenue 11.2 Revenue 4.8 Revenue 0 Revenue 225 Revenue 225 Revenue 39.5 Revenue 225 Revenue 39.5 Revenue 39.5 Revenue 39.5 Revenue 345.29 Revenue 345.29 Revenue 333.64 Revenue 332 Revenue 332 Revenue 332 Revenue 56.86 Revenue 22.31 Revenue	CRD73780 CRD12346 CRD12346 CRD12346 CRD12346 CRD12346 CRD12346 CRD82253 CRD70920 CRD68942 CRD96589 CRD976589 CRD976589 CRD976589 CRD976589 CRD97442 CRD97442 CRD97442 CRD97442 CRD97442 CRD56917 CRD56917	Tribal Education Ltd County Training Hollinswood Imp County Tr
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training County Training trading Services None BVACOP - Balance Sheet County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Premises Related-Energy Costs Premises Related-Energy Costs Premises Related-Energy Costs Supplies And Services-Catering	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 16/08/2012 16/08/2012 23/08/2012 20/08/2012 20/08/2012 20/08/2012 20/08/2012 20/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 16/08/2012 16/08/2012 16/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484651 4484667 4484669 4484669 4484669 4484671 4484672 4484677 4484677 4484679 4484688 4484680 4484680	0 Revenue 15 Revenue 2 Revenue 2 Revenue 384.75 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue 468 Revenue 30 Revenue 11.2 Revenue 4.8 Revenue 0 Revenue 1080 Revenue 225 Revenue 225 Revenue 39.5 Revenue 225 Revenue 39.5 Revenue 39.5 Revenue 345.29 Revenue 345.29 Revenue 345.29 Revenue 333.64 Revenue 333.64 Revenue 332.66 Revenue 36.86 Revenue 22.31 Revenue 69.76 Revenue	CRD73780 CRD12346 CRD82253 CRD70920 CRD68942 CRD96589 CRD96589 CRD96589 CRD96589 CRD96589 CRD96589 CRD82689 CRD82689 CRD82689 CRD82689 CRD82691 CRD87442 CRD97442 CRD56917 CRD56917 CRD56917	Tribal Education Ltd County Training Hollinswood Imp County Tr
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training Central Services - Trading Services None BVACOP - Balance Sheet County Training trading account - Training	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Premises Related-Energy Costs Premises Related-Energy Costs Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	03/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 16/08/2012 16/08/2012 23/08/2012 20/08/2012 20/08/2012 20/08/2012 20/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012	4484644 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484646 4484651 4484667 4484669 4484669 4484669 4484677 4484671 4484677 4484677 4484677 4484677 4484679 4484679 4484688	0 Revenue 15 Revenue 5.24 Revenue 2 Revenue 2 Revenue 60 Revenue 16 Revenue 10 Revenue 192.25 Revenue 468 Revenue 468 Revenue 30 Revenue 11.2 Revenue 4.8 Revenue 0 Revenue 225 Revenue 225 Revenue 39.5 Revenue 225 Revenue 39.5 Revenue 39.5 Revenue 39.5 Revenue 345.29 Revenue 345.29 Revenue 333.64 Revenue 332 Revenue 332 Revenue 332 Revenue 56.86 Revenue 22.31 Revenue	CRD73780 CRD12346 CRD12346 CRD12346 CRD12346 CRD12346 CRD12346 CRD82253 CRD70920 CRD68942 CRD96589 CRD976589 CRD976589 CRD976589 CRD976589 CRD97442 CRD97442 CRD97442 CRD97442 CRD97442 CRD56917 CRD56917	Tribal Education Ltd County Training Hollinswood Imp County Tr

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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484689	102.52 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484690	91.94 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484691	52.71 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484692	293.29 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4484693	42.7 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/08/2012	4484694	31.6 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484695	105.7 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4484697	-24 Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/08/2012	4484698	29.62 Revenue	TOP24017	Bishops Castle Car Scheme
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	02/08/2012	4484699	16.36 Revenue	TOP24017	Bishops Castle Car Scheme
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/08/2012	4484699	99 Revenue	TOP24017	Bishops Castle Car Scheme
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4484700	24.23 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	09/08/2012	4484701	547.23 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4484702	82.15 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4484703	77.3 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4484704	48 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/08/2012	4484705	245.22 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4484706	33 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4484706	115.3 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4484707	120.7 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4484708	91.4 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4484709	83.84 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	13/08/2012	4484710	22.7 Revenue	CRD90903	Theos Food Co Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4484711	216.8 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4484712	66.05 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4484713	143.1 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/08/2012	4484724	92324.21 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/08/2012	4484726	136377.79 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/08/2012	4484727	53312.42 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	09/08/2012	4484728	148.87 Revenue	CRD87746	Zen Internet Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	09/08/2012	4484728	148.87 Revenue	CRD87746	Zen Internet Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4484728	0 Revenue	CRD87746	Zen Internet Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	22/08/2012	4484729	9.99 Revenue	CRD87746	Zen Internet Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/08/2012	4484730	30 Revenue	CRD22723	Nwn Media Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/08/2012	4484731	12.2 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/08/2012	4484732	16.02 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/08/2012	4484733	21.52 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/08/2012	4484734	21.16 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/08/2012	4484735	24.88 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/08/2012	4484736	6.45 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	09/08/2012	4484738	318 Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484739	3.5 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484740	40.02 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484741	45.16 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484742	57.21 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484743	7.5 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484744	10.77 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484745	31.97 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/08/2012	4484746	45.83 Revenue	CRD80670	C A Francis
•		Supplies And Services-Catering Supplies And Services-Catering	16/08/2012	4484747	34.07 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484748	151.11 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	20/08/2012	4484749	50 Revenue	CRD94525	Adso
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/08/2012	4484758	75.77 Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/08/2012	4484759	15.38 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/08/2012	4484760	5.16 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/08/2012	4484761	14.46 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4484762	8.18 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/08/2012	4484763	8.18 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/08/2012	4484764	6.25 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4484765	6.25 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/08/2012	4484766	73.36 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/08/2012	4484767	11.85 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/08/2012	4484768	44.22 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/08/2012	4484769	26.46 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/08/2012	4484770	29.47 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4484771	29.47 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4484772	26.46 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484773	1744.2 Revenue	CRD16442	R & B Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484774	3366 Revenue	CRD16442	R & B Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484775	705 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484776	442 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484777	994.5 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484778	810 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484779	1452 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484780	1530 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484781	1950 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484782	2440.95 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484783	2678.7 Revenue	CRD62090 CRD62090	Mawley Oak Garage Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012	4484783 4484784	2475 Revenue	CRD62090 CRD62090	Mawley Oak Garage Ltd Mawley Oak Garage Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012	4484785	1950 Revenue	CRD62090 CRD62090	Mawley Oak Garage Ltd Mawley Oak Garage Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012	4484785 4484786	1900 Revenue	CRD62090 CRD62090	Mawley Oak Garage Ltd Mawley Oak Garage Ltd
Shropshile Countil 0000	official and Education Dervices - Octobridation Pupil Support	Transier i ayments-Transport Neorlaiges	20/00/2012	1101 /00	1302.3 INEVEITUR	011002090	wawiey Oak Galaye Liu

Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484787	922.5 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2012	4484802	1950 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484803	174 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
•	· · · · · ·	,	23/08/2012	4484804		CRD11002	,
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges			2677.5 Revenue		N C B Motors Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484805	3167.1 Revenue	CRD11002	N C B Motors Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484806	2860.8 Revenue	CRD11002	N C B Motors Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484807	2850 Revenue	CRD11002	N C B Motors Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484808	3060 Revenue	CRD10972	C Newton
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484809	2585.7 Revenue	CRD10972	C Newton
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484810	3672 Revenue	CRD10972	C Newton
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484811	2478.3 Revenue	CRD10972	C Newton
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484813	510 Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484814	673.2 Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484815	480 Revenue	CRD71028	Bridgnorth Taxis
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Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484816	840 Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484817	2700 Revenue	CRD82884	R Farley T/A Bobbysbus
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484819	3360 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484820	3780 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484821	2835 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484822	3060 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484823	3105.9 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484824	3120 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484825	2535 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484826	3102.75 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484827	2541 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012	4484828	2592 Revenue	CRD01209 CRD01209	Boultons Of Shropshire Ltd
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Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484829	2970 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484830	1637.1 Revenue	CRD77470	James Williams Ta Express Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484831	1453.5 Revenue	CRD77470	James Williams Ta Express Travel
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/08/2012	4484833	60.72 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484834	98.7 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484834	28.39 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484835	10.77 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484835	67.8 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4484836	32.31 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4484836	67.8 Revenue	CRD89713	Turner & Wrights Ltd
•				4484837	44.74 Revenue	CRD89713	9
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012				Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484838	110.48 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484838	67.8 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484839	40.23 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484840	134.06 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484841	10.77 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4484842	3.59 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484843	47.27 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484843	5.65 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4484844	113.21 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484845	75.9 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484846	41.3 Revenue	CRD89713	Turner & Wrights Ltd
•		Supplies And Services-Catering Supplies And Services-Catering		4484846			•
Shropshire Council 00GG	Central Services - Trading undertakings		16/08/2012		67.8 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4484847	63.52 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	23/08/2012	4484851	27237 Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484852	1860 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484853	2677.5 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484854	2815.2 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484855	803.25 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484855	803.25 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484856	2886.6 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484857	181.2 Revenue	CRD94049	Richard Price
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484858	1860 Revenue	CRD88925	Rml2418 Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484859	1377 Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484860	2193.15 Revenue	CRD56747	Birch Travel Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012	4484861	2031.75 Revenue	CRD56747	Birch Travel Ltd
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Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484862	1965 Revenue	CRD56747	Birch Travel Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484863	367.2 Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484864	918 Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484865	750 Revenue	CRD72889	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484866	390 Revenue	CRD72889	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	16/08/2012	4484867	412.5 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Printing & Stationery	17/08/2012	4484868	2.45 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	13/08/2012	4484869	140 Revenue	CRD83320	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	13/08/2012	4484869	315 Revenue	CRD83320	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	13/08/2012	4484869	245 Revenue	CRD83320	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Rents	13/08/2012	4484869	350 Revenue	CRD83320	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Rents	13/08/2012	4484869	350 Revenue	CRD83320	Redacted - Personal Information
•	<u>v</u>					CRD83320 CRD83320	
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	13/08/2012	4484869	35 Revenue		Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	13/08/2012	4484869	245 Revenue	CRD83320	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	13/08/2012	4484869	245 Revenue	CRD83320	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	13/08/2012	4484869	100 Revenue	CRD83320	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/08/2012	4484870	651 Revenue	CRD94067	First Response Group
Chanabias Causail 0000	<u>v</u>	•					·
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	03/08/2012	4484871	280 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00GG	<u>v</u>	Premises Related-Rents Supplies And Services-Grants & Subscriptions		4484871 4484872	280 Revenue 739 Revenue	CRD93610 CRD93900	·

Charachina Causail 0000	Harrison Consists - Hamalassana	Complies And Comings County & Colonistics	00/00/0040	4404070	205 Davisson	CDD00000	The Charachine Hermine Alliance
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	03/08/2012	4484873	295 Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/08/2012	4484874	2165 Revenue	CRD79243	D W Shotton Landscapes Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/08/2012	4484875	1200 Revenue	CRD97097	Complete Contractors
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4484875	0 Revenue	CRD97097	Complete Contractors
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	03/08/2012	4484894	833.8 Revenue	CRD88310	A&E Legal Training
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	03/08/2012	4484895	833.8 Revenue	CRD88310	A&E Legal Training
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	03/08/2012	4484896	2541.8 Revenue	CRD97918	Social Care Institute For Excellence
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	13/08/2012	4484897	58.7 Revenue	CRD92620	Easylink Uk
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	03/08/2012	4484898	898 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	03/08/2012	4484899	42.5 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	03/08/2012	4484900	57.5 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	03/08/2012	4484901	180.5 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	07/08/2012	4484902	487.5 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	07/08/2012	4484903	27.5 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	07/08/2012	4484904	100 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	03/08/2012	4484905	432.5 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	06/08/2012	4484907	12244.22 Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	06/08/2012	4484907	0.01 Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484912	2402.85 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484913	2983.5 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484914	3120 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484915	3120 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484916	3120 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484917	3120 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484918	3120 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484919	3120 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and 1 upin Support Children's and Education Services - Home to College Transport	Transfer Payments-Transport Recharges	23/08/2012	4484920	3043.05 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council 00GG	Children's and Education Services - Home to College Hansport Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484921	3000 Revenue	CRD10064	Minsterley Motors Services Ltd
•	· ··	,		4484922	2115 Revenue	CRD710004 CRD71479	
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012				Rjs Of Wem
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484923	2561.1 Revenue	CRD17986	Worthen Travel Horrocks Bus Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484924	1987.5 Revenue	CRD06323	
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484925	765 Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4484926	125 Revenue	CRD97965	Dodington'S Jewellers
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4484927	150 Revenue	CRD77624	A Unique Art
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4484928	1020 Revenue	CRD97964	Mercury Leisure
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484938	18.51 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484939	106.15 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484940	35.46 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4484941	10.72 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484942	13.06 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484943	20.85 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4484944	1.2 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484945	49.86 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484948	43.83 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484949	338.55 Revenue	CRD06617	W G Howells & Co
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484950	795 Revenue	CRD06617	W G Howells & Co
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484951	2279.7 Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484952	1989 Revenue	CRD71130	M P Minicoaches Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484953	535.5 Revenue	CRD71130	M P Minicoaches Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484954	750 Revenue	CRD16698	M & J Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484955	1101.6 Revenue	CRD16698	M & J Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484956	1260 Revenue	CRD16698	M & J Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484957	1101.6 Revenue	CRD16698	M & J Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484958	1050 Revenue	CRD79936	A Jays Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4484959	537 Revenue	CRD70977	E T Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012	4484960	2418.9 Revenue	CRD09837	Ludlows Of Telford
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012	4484961	1128.9 Revenue	CRD57126	Caradoc Coaches
•	· ··	, ,					
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012 23/08/2012	4484962 4484963	720 Revenue 2475 Revenue	CRD80423 CRD68459	Redacted - Personal Information M & B Mini Buses
•	· · · · · · · · · · · · · · · · · · ·	, ,					Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484973	9.42 Revenue	CRD96834	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484974	21.33 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484975	26.48 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484976	20.12 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484977	24.54 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484978	12.52 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484979	3.19 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484980	21.7 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484981	14.26 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/08/2012	4484982	5.14 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4484983	43.86 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	03/08/2012	4484984	26 Revenue	TOP26122	Shrewsbury Athletics Club
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	03/08/2012	4484985	150.01 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4484985	0 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4484986	68.17 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/08/2012	4484987	27.95 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/08/2012	4484988	27.95 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/08/2012	4484989	120 Revenue	CRD97397	Mrs Lucy Whitaker
Shropshire Council 00GG	None BVACOP - Capital	Income-Recharges	14/08/2012	4484990	180 Revenue	CRD85616	A J Lutley Solicitors
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4484991	0 Revenue	CRD84300	E.On
Shropshire Council 00GG	None BVACOP - Capital	Premises Related-Energy Costs	03/08/2012	4484991	451.9 Revenue	CRD84300	E.On
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	03/08/2012	4484992	3675 Revenue	CRD86493	The Design Buro (Coventry) Ltd
55p50 000 0000		23gooj, 03o. Suphai Suphai Solidinanto i 003	33, 30, E0 IE	1101002	SS. S NOTOHOU	5.1500400	200.g., 20.0 (0010), Ltd

Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	03/08/2012	4484993	76 Revenue	CRD01932	Cipfa
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4485004	535.5 Revenue	CRD11913	R D & G Owen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4485005	734.4 Revenue	CRD11913	R D & G Owen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4485006	1858.5 Revenue	CRD11913	R D & G Owen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4485007	2177.1 Revenue	CRD11913	R D & G Owen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4485008	994.5 Revenue	CRD11913	R D & G Owen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4485009	360 Revenue	CRD11913	R D & G Owen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4485010	568.5 Revenue	CRD11913	R D & G Owen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4485011	805.5 Revenue	CRD11913	R D & G Owen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4485011	805.5 Revenue	CRD11913	R D & G Owen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4485012	806.25 Revenue	CRD11913	R D & G Owen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4485013	731.7 Revenue	CRD12843	E C Price & Son
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4485013	0 Revenue	CRD12843	E C Price & Son
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	01/08/2012	4486601	428.4 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	01/08/2012	4486602	132.16 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486603	265.5 Revenue	CRD94724	Paul Weston
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486604	681.5 Revenue	CRD12843	E C Price & Son
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486605	2685 Revenue	CRD12843	E C Price & Son
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486606	1120 Revenue	CRD12043 CRD90218	Mohammad Khan
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486607	119.34 Revenue	CRD90216 CRD94412	Mikes Cars
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012	4486608	30 Revenue	CRD74191	R & J Taxis Of Shawbury
•	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012	4486609	885 Revenue	CRD74191 CRD06323	Horrocks Bus Ltd
Shropshire Council 00GG	· ··				870 Revenue		Able Taxi Services
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486610		CRD56746	
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486611	1170 Revenue	CRD57126	Caradoc Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	01/08/2012	4486622	653 Revenue	CRD55216	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486623	210 Revenue	CRD93953	S D Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	01/08/2012	4486624	684.6 Revenue	CRD94414	Royal Cars
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486625	1380 Revenue	CRD96640	A T R Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486626	2800.5 Revenue	CRD96640	A T R Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486627	2477.4 Revenue	CRD96640	A T R Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486628	2922.3 Revenue	CRD10972	C Newton
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486629	1500 Revenue	CRD60524	Ladies Auto School Services
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486630	570 Revenue	CRD60524	Ladies Auto School Services
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486631	34 Revenue	CRD93953	S D Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486632	740.1 Revenue	CRD93953	S D Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486633	54 Revenue	CRD93953	S D Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486634	417 Revenue	CRD93953	S D Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486635	348.6 Revenue	CRD93953	S D Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486636	247.5 Revenue	CRD93953	S D Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486648	420 Revenue	CRD94724	Paul Weston
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4486649	696 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	01/08/2012	4486650	136.83 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	01/08/2012	4486650	136.83 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4486650	0 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4486651	297 Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486652	320 Revenue	CRD70978	Mc Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486653	276 Revenue	CRD94049	Richard Price
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486654	1530.88 Revenue	CRD10972	C Newton
Shropshire Council 00GG	Children's and Education Services - School and Puoil Support	Transfer Payments-Transport Recharges	23/08/2012	4486655	2100 Revenue	CRD10972	C Newton
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486656	2206.2 Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	01/08/2012	4486657	163.2 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4486658	1432.7 Revenue	CRD93953	S D Travel
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	01/08/2012	4486659	715 Revenue	CRD95064	County Cars
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	23/08/2012	4486660	1257 Revenue	CRD93953	S D Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	23/08/2012	4486661	1095 Revenue	CRD12843	E C Price & Son
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486662	1064 Revenue	CRD94732	A C Davies
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2012	4486674	5217.23 Revenue	CRD94732 CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2012	4486675	230 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2012	4486676	225 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	09/08/2012	4486676	25 Revenue 25 Revenue	CRD85107 CRD85107	Burton Environmental Services Ltd Burton Environmental Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2012	4486678	25 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2012	4486679	25 Revenue 250 Revenue	CRD85107	Burton Environmental Services Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	02/08/2012	4486680 4486692	19 Revenue	CRD76384 CRD10380	Ludlow 21 Food And Farming Group Misco
Shropshire Council 00GG	#N/A		21/08/2012		137.57 Revenue		
Shropshire Council 00GG	#N/A #N/A	Supplies And Services Communications & Computing	17/08/2012	4486693	255 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	21/08/2012	4486694	138 Revenue	CRD10380	Misco
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/08/2012	4486710	135 Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/08/2012	4486711	135 Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/08/2012	4486712	135 Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/08/2012	4486713	135 Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/08/2012	4486714	135 Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	21/08/2012	4486715	19.11 Revenue	CRD73766	British Gas Business
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	21/08/2012	4486716	83.33 Revenue	CRD73766	British Gas Business
		to a set of Barrows etc. Others	21/08/2012	4486720	4822.84 Revenue	CRD68470	Home-Start Shrewsbury
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other					
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	20/08/2012	4486721	260 Revenue	CRD80066	Ocn West Midlands Region
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses Premises Related-Rents	20/08/2012 23/08/2012	4486722	101 Revenue	CRD95689	Riversway Elim Church
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses Premises Related-Rents Premises Related-Rents	20/08/2012 23/08/2012 23/08/2012	4486722 4486723	101 Revenue 111 Revenue	CRD95689 CRD95689	Riversway Elim Church Riversway Elim Church
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses Premises Related-Rents Premises Related-Rents Premises Related-Rents	20/08/2012 23/08/2012 23/08/2012 23/08/2012	4486722 4486723 4486724	101 Revenue 111 Revenue 104 Revenue	CRD95689 CRD95689 CRD95689	Riversway Elim Church Riversway Elim Church Riversway Elim Church
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses Premises Related-Rents Premises Related-Rents Premises Related-Rents Premises Related-Rents	20/08/2012 23/08/2012 23/08/2012	4486722 4486723	101 Revenue 111 Revenue	CRD95689 CRD95689 CRD95689 CRD95689	Riversway Elim Church Riversway Elim Church Riversway Elim Church Riversway Elim Church
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses Premises Related-Rents Premises Related-Rents Premises Related-Rents	20/08/2012 23/08/2012 23/08/2012 23/08/2012	4486722 4486723 4486724	101 Revenue 111 Revenue 104 Revenue	CRD95689 CRD95689 CRD95689	Riversway Elim Church Riversway Elim Church Riversway Elim Church
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses Premises Related-Rents Premises Related-Rents Premises Related-Rents Premises Related-Rents	20/08/2012 23/08/2012 23/08/2012 23/08/2012 23/08/2012	4486722 4486723 4486724 4486725	101 Revenue 111 Revenue 104 Revenue 101 Revenue	CRD95689 CRD95689 CRD95689 CRD95689	Riversway Elim Church Riversway Elim Church Riversway Elim Church Riversway Elim Church

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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/08/2012	4486728	14271.91 Revenue	CRD96661	Penderels Trust
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/08/2012	4486730	207.21 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/08/2012	4486731	8.65 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/08/2012	4486732	180.84 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/08/2012 20/08/2012	4486732 4486733	32.43 Revenue 10.5 Revenue	CRD89713 CRD75307	Turner & Wrights Ltd Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings	Transfer Payments-Other	20/08/2012	4486734	5255 Revenue	CRD58858	Homestart South Shropshire & Bridgnorth
Shropshire Council 00GG	Children's and Education Services - Adult and community learning Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4486735	144.38 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/08/2012	4486736	207.38 Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4486737	5 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: 1 unit & Materials Supplies And Services-Catering	20/08/2012	4486738	101.73 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/08/2012	4486739	76.48 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/08/2012	4486740	39 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/08/2012	4486741	30.94 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Transfer Payments-Public Transport	10/08/2012	4486742	140 Revenue	CRD59253	L Green
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/08/2012	4486743	9.66 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4486743	86.97 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/08/2012	4486744	12.96 Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/08/2012	4486745	12.96 Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/08/2012	4486746	109.2 Revenue	CRD97527	Pelican Food Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4486752	36.04 Revenue	CRD82818	Catherines Bakery Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/08/2012	4486753	36.04 Revenue	CRD82818	Catherines Bakery Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4486767	0 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/08/2012	4486768	212.56 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/08/2012	4486770	403.03 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4486771	0 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4486772	0 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	03/08/2012	4486774	94.75 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	03/08/2012	4486775	62.7 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/08/2012	4486777	158.5 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	03/08/2012	4486779	53.05 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/08/2012	4486780	150.07 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/08/2012	4486781	1227.47 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/08/2012	4486785	162.5 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/08/2012	4486786	240.91 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/08/2012	4486788	501.98 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/08/2012	4486789	308.35 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/08/2012	4486793	129.47 Revenue	CRD05694	Novar Systems Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4486795	90.95 Revenue	CRD06718	Hobart Uk
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4486796	168.01 Revenue	CRD06718	Hobart Uk
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4486797	462.74 Revenue	CRD01583	Bradley Industrial Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4486798	58.75 Revenue	CRD01583	Bradley Industrial Services
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	03/08/2012 02/08/2012	4486799 4486800	73.75 Revenue 65 Revenue	CRD01583 CRD90161	Bradley Industrial Services Yarrington Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	02/08/2012	4486801	409 Revenue	CRD13825	Security Wise Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	02/08/2012	4486802	165.83 Revenue	CRD94219	Bank House Hotel
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	02/08/2012	4486803	84 Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4486803	0 Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	02/08/2012	4486804	107.2 Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4486804	0 Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	02/08/2012	4486805	261.79 Revenue	CRD92625	Npower
Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	03/08/2012	4486813	250 Revenue	CRD97984	Totaljobs Group Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	02/08/2012	4486814	350 Revenue	CRD97984	Totaljobs Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Indirect Employee Expenses	01/08/2012	4486815	119 Revenue	CRD97983	Working Planet Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	21/08/2012	4486819	4694.13 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	17/08/2012	4486820	34.65 Revenue	CRD67226	The Clean Machine Direct Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Income-Sales	16/08/2012	4486821	228 Revenue	CRD97118	Charlton School
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/08/2012	4486822	59.2 Revenue	CRD75639	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4486823	55.76 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4486824	65.31 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4486825	15.6 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4486826	171.16 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4486827	152.25 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4486828	10.55 Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	16/08/2012	4486829	165 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	16/08/2012	4486830	26.5 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4486831	86.8 Revenue	CRD87599	Fulfil Uk Llp
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4486831	30.27 Revenue	CRD87599	Fulfil Uk Llp
Shropshire Council 00GG	#N/A #N/A	Supplies And Services-Miscellaneous Expenses	02/08/2012	4486832	50 Revenue	CRD89173	Capers Morros Cio
Shropshire Council 00GG	#N/A Children's and Education Services - Children's Centres	Employees-Support Staff Third Party Paymonts Other Agencies	20/08/2012 02/08/2012	4486833 4486834	2066.6 Revenue	CRD97402 CRD95793	Marro2 Cic Shropshire Community Health Nhe Trust
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Other Agencies Premises Related-Energy Costs	10/08/2012	4486834 4486836	4841 Revenue 10676 Revenue	CRD95793 CRD97442	Shropshire Community Health Nhs Trust West Mercia Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs Premises Related-Energy Costs	20/08/2012	4486837	2431.86 Revenue	CRD97442 CRD97442	West Mercia Energy West Mercia Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs Premises Related-Energy Costs	10/08/2012	4486838	1105.67 Revenue	CRD97442 CRD97442	West Mercia Energy West Mercia Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs Premises Related-Energy Costs	20/08/2012	4486839	120.22 Revenue	CRD97442	West Mercia Energy West Mercia Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4486840	412.5 Revenue	CRD91778	Prosecure
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4486841	72.45 Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	13/08/2012	4486842	98 Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	10/08/2012	4486844	324.57 Revenue	CRD97980	Phoenix House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	06/08/2012	4486850	89.5 Revenue	CRD02341	C P S Electricals (Wellington) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4486851	89.5 Revenue	CRD02341	C P S Electricals (Wellington) Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	06/08/2012	4486852	475 Revenue	CRD02341	C P S Electricals (Wellington) Ltd
Shropshire Council 00GG	Central Services - Trading Services		06/08/2012	4486853	36 Revenue	CRD19495	Cool Services Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/08/2012	4486854	106.46 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/08/2012	4486855	103.86 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Repair & Maint. General	06/08/2012	4486856	104.33 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Repair & Maint. General	06/08/2012	4486857	180.54 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/08/2012	4486859	73.92 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/08/2012	4486860	103.86 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/08/2012	4486862	196.48 Revenue	CRD58052	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4486862	0 Revenue	CRD58052	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	20/08/2012	4486872	99 Revenue	CRD58126	Iosh Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4486876	162.42 Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2012	4486876	0 Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4486877	179.04 Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4486877	0 Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4486878	78.02 Revenue	CRD06391	W V Howe Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4486879	31.7 Revenue	CRD96449	Jb Dairies
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	21/08/2012	4486880	28.3 Revenue	CRD96449	Jb Dairies
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	15/08/2012	4486881	12.3 Revenue	CRD77562	Johal Dairies Ltd
•	Central Services - Trading undertakings Central Services - Trading undertakings			4486882	9.3 Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council 00GG		Supplies And Services-Catering	08/08/2012				
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4486883	29.88 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4486883	0 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4486884	57 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4486884	160.45 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4486884	0 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. General	16/08/2012	4486893	93 Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. General	16/08/2012	4486894	705 Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. General	16/08/2012	4486895	155 Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. General	16/08/2012	4486896	330 Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2012	4486897	1467.44 Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2012	4486898	2673.4 Revenue	CRD11002	N C B Motors Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	20/08/2012	4486899	245 Revenue	CRD73806	Activ Uk
•			20/08/2012	4486900		CRD73806	Activ Uk
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges			80 Revenue		
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	01/08/2012	4486901	2168.85 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486902	2168.85 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486903	351.9 Revenue	CRD54716	Tonys Taxi
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486904	2250 Revenue	CRD09837	Ludlows Of Telford
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	01/08/2012	4486905	2612.4 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486906	2612.4 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	01/08/2012	4486907	3274.2 Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	01/08/2012	4486908	3442.5 Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	01/08/2012	4486909	1780.92 Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	01/08/2012	4486910	4054.5 Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486911	550.8 Revenue	CRD96640	A T R Taxis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4486912	219 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4486913	219 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4486913	36.5 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4486914	219 Revenue	CRD86323	Smart Food Uk Ltd
•							Smart Food Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4486914	36.5 Revenue	CRD86323	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4486915	219 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4486915	36.5 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4486917	78.4 Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/08/2012	4486919	62.4 Revenue	CRD97527	Pelican Food Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/08/2012	4486920	23 Revenue	CRD97527	Pelican Food Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4486921	15.6 Revenue	CRD97527	Pelican Food Services
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486923	351.9 Revenue	CRD16442	R & B Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486924	3035.21 Revenue	CRD16442	R & B Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486924	300.19 Revenue	CRD16442	R & B Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486925	688.5 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486926	754.2 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486927	688.5 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486928	720 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486929	994.5 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486930	300 Revenue	CRD94032	J P'S Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486931	2401.08 Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486932	3442.5 Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486933	2968.2 Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486934	4054.5 Revenue	CRD72272	Whittle Coach & Bus Ltd
•				4486935	427.5 Revenue	CRD12843	E C Price & Son
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012 23/08/2012	4486936	918 Revenue	CRD12643 CRD61867	Shawbury Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments Transport Recharges					•
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4486937	645 Revenue	CRD61867	Shawbury Taxis
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4486938	0 Revenue	CRD58052	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	01/08/2012	4486943	273.66 Revenue	CRD48575	Static Systems Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/08/2012	4486949	227.36 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4486955	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/08/2012	4486962	163.02 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	01/08/2012	4486963	117.48 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4486969	53.02 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	20/08/2012	4486970	50 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4486971	18.4 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4486972	383.37 Revenue	CRD60214	Bertrams
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4486973	272.48 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4486974	113.74 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4486975	162.26 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4486976	244.36 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4486977	198.69 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4486978	62.88 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	None BVACOP - Balance Sheet						
•		Current Assets-Government Debtors	21/08/2012	4486978	0 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4486979	8.71 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4486980	96.4 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4486981	220.77 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4486982	121.1 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4486983	53.48 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	01/08/2012	4486984	10204 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	09/08/2012	4486986	120 Revenue	CRD87941	C Gabbitas
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4486987	88.9 Revenue	CRD58105	Rickards & Son Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/08/2012	4486988	393.42 Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4486989	166 Revenue	CRD97312	Regency Sports Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4486990	17.05 Revenue	CRD90125	Edmundson Electrical Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	17/08/2012	4486991	140.5 Revenue	CRD90534	Qc Supplies Ltd
•	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	· ·					• •
Shropshire Council 00GG		Supplies And Services-Miscellaneous Expenses	03/08/2012	4486992	123 Revenue	NUS00307	Start
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	03/08/2012	4486993	192.5 Revenue	TOP25856	Criftins Village Hall & Playing Field
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	14/08/2012	4486994	9.99 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	14/08/2012	4486994	0.33 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/08/2012	4487001	148 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/08/2012	4487003	126.55 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	01/08/2012	4487004	214.33 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4487007	158.26 Revenue	CRD01583	Bradley Industrial Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/08/2012	4487009	368.08 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/08/2012	4487010	286.07 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4487012	9.64 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4487013	38.85 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4487014	24.38 Revenue	CRD60214	Bertrams
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4487015	3.1 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4487016	55.75 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4487017	11.15 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4487018	534.32 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4487019	35.19 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4487020	647.38 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4487021	315.53 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4487022	3.1 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4487023	6.82 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4487024	35.04 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4487025	2.52 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4487026	8.22 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/08/2012	4487027	148.84 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering	09/08/2012	4487027	19.96 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4487028	10.96 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4487029	4.91 Revenue	CRD95935	Wynnstay Fuels Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4487030	118.5 Revenue	CRD95935	Wynnstay Fuels Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4487031	42.77 Revenue	CRD73794	Stamps Direct
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4487032	58.33 Revenue	CRD73974	Textile Express
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	06/08/2012	4487033	50 Revenue	CRD79210	P G Skips Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	06/08/2012	4487034	8 Revenue	CRD79210	P G Skips Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/08/2012	4487035	129.38 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4487035	0 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2012	4487038	156.29 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4487039	3.3 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4487040	103.35 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4487041	3.3 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/08/2012	4487042	381.85 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4487043	152.3 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4487044	125.35 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/08/2012	4487045	3.3 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4487046	73.95 Revenue	CRD29591	Scr Retail Systems
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/08/2012	4487047	118.2 Revenue	CRD82261	Shrewsbury Country Market
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	17/08/2012	4487048	112.92 Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4487048	0 Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	09/08/2012	4487049	449.17 Revenue	CRD97952	Uk Open College Limited
Shropshire Council 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	16/08/2012	4487050	158 Revenue	CRD95777	Jerry Seymour Educational Consultancy
Shropshire Council 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	16/08/2012	4487051	50 Revenue	CRD73146	Ironbridge Gorge Trading Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	16/08/2012	4487052	7.81 Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4487053	4.24 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4487054	1148.62 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4487055	499.75 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/08/2012	4487057	116.83 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/08/2012	4487059	95.67 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-Repairs & MaintLm Buy Back	03/08/2012	4487062	210.76 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Children's and Education Services - Special Scribols Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	03/08/2012	4487064	176.27 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Saleguards Looked After Children Children's and Education Services - Youth	Premises Related-Repair & Maint. General	03/08/2012	4487065	464.5 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/08/2012	4487066	73.57 Revenue	CRD87241 CRD87241	George Birchall Service Ltd
•	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other		4487067			Westholme Ltd
Shropshire Council 00GG	Addit Goolal Gale - Addits aged under 05 with physical disability of sensory impairment	Hansier i ayındıns-Oniei	03/08/2012	11 01001	132 Revenue	CRD18069	*** CONTINUE LIU

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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	03/08/2012	4487068	59.5 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/08/2012	4487069	189.3 Revenue	CRD86880	Cold Service Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/08/2012	4487070	49.35 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/08/2012	4487071	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/08/2012	4487072	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/08/2012	4487073	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/08/2012	4487074	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4487075	661.13 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4487076	41.28 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4487077	111.79 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4487078	10.08 Revenue	CRD60214	Bertrams
•	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage			4487079	188.16 Revenue	CRD60214	Bertrams
Shropshire Council 00GG		Supplies And Services-Equipt. Furn. & Materials	23/08/2012				
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4487080	31.95 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4487081	10.22 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4487082	367.23 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4487083	107.23 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4487084	78.86 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4487085	7.7 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4487086	202.33 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4487087	364.24 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4487087	1.01 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4487088	80.24 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4487089	0.16 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4487089	12.95 Revenue	CRD60214	Bertrams
•			01/08/2012	4487090		CRD92744	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses			16700.42 Revenue		Get Your 'Wigle' On
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	03/08/2012	4487091	32 Revenue	CRD16385	Trailers & Components Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/08/2012	4487092	730 Revenue	CRD94072	The Whole Life Centre
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/08/2012	4487093	500 Revenue	TOP27179	Llwyn Fields Residents Social Fund
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/08/2012	4487094	1500 Revenue	CRD48299	Shropshire Playbus Association
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/08/2012	4487095	500 Revenue	CRD95054	Tilstock And Ash Parish Plan
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/08/2012	4487097	0 Revenue	CRD48563	Insight Direct (Uk)
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4487106	322.9 Revenue	CRD54148	Stage Electrics
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	13/08/2012	4487107	39.96 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/08/2012	4487108	30 Revenue	CRD79693	Sparkle Windows
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/08/2012	4487108	180 Revenue	CRD79693	Sparkle Windows
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/08/2012	4487108	30 Revenue	CRD79693	Sparkle Windows
•		· ·		4487109		CRD91011	•
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	09/08/2012		45 Revenue		Welshampton Parish Hall
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	13/08/2012	4487110	10.29 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4487111	59.25 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4487112	23.46 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4487113	16.16 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4487114	44.51 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4487115	32.34 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4487116	28.32 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4487117	138.98 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4487118	35.33 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4487119	84.48 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4487120	35.64 Revenue	CRD96834	Total Produce
•	Central Services - Trading undertakings Central Services - Trading undertakings	• • • • • • • • • • • • • • • • • • • •		4487121	57.03 Revenue		
Shropshire Council 00GG	3	Supplies And Services-Catering	16/08/2012			CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4487122	44.9 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	03/08/2012	4487126	112 Revenue	CRD73655	Mervyn'S
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	03/08/2012	4487127	84 Revenue	CRD73655	Mervyn'S
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	03/08/2012	4487128	126 Revenue	CRD73655	Mervyn'S
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/08/2012	4487129	1500 Revenue	CRD51261	Scrappies
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	03/08/2012	4487130	6500 Revenue	CRD64391	Home-Start North Shropshire & Oswestry
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	03/08/2012	4487131	1000 Revenue	CRD13772	Sgs United Kingdom
Shropshire Council 00GG	#N/A	Supplies And Services-Miscellaneous Expenses	03/08/2012	4487132	6800.5 Revenue	CRD76937	Bevan Brittan
Shropshire Council 00GG	#N/A	Supplies And Services-Miscellaneous Expenses	03/08/2012	4487132	30 Revenue	CRD76937	Bevan Brittan
Shropshire Council 00GG	#N/A	Supplies And Services-Miscellaneous Expenses	03/08/2012	4487133	725 Revenue	CRD76937	Bevan Brittan
Shropshire Council 00GG	#N/A	Supplies And Services-Miscellaneous Expenses	03/08/2012	4487134	8638.5 Revenue	CRD76937	Bevan Brittan
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4487135	18.96 Revenue	CRD73974	Textile Express
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4487136	33 Revenue	CRD73974	Textile Express
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4487137	26.42 Revenue	CRD73974	Textile Express
•	· · · · · · · · · · · · · · · · · · ·				30000 Revenue		•
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/08/2012	4487138		CRD44375	South Shropshire Housing Assoc
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	01/08/2012	4487139	420 Revenue	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	01/08/2012	4487140	2206 Revenue	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	02/08/2012	4487141	452 Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	02/08/2012	4487142	452 Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	02/08/2012	4487143	340 Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	01/08/2012	4487144	367.5 Revenue	CRD22723	Nwn Media Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4487146	132.56 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4487147	179.78 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4487148	33.74 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4487149	33.07 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	21/08/2012	4487150	895 Revenue	CRD02830	Axiell Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4487151	9.04 Revenue	CRD73541	Swets Information Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4487152	4.95 Revenue	CRD17093	Ulverscroft Large Print Books Ltd
•	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials		4487153	44.55 Revenue	CRD17093 CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council 00GG			14/08/2012			CRD17093 CRD17093	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4487154	214.08 Revenue		Ulverscroft Large Print Books Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4487155	246.46 Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	06/08/2012	4487156	367.2 Revenue	CRD65023	J A Barber Removals

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Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/08/2012	4487157	521 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/08/2012	4487158	322.4 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related Repair & Maint. General	09/08/2012	4487158	60 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	06/08/2012	4487159	221.6 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	06/08/2012	4487160	110 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	06/08/2012	4487161	20 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	10/08/2012	4487162	541.67 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	16/08/2012	4487163	27.44 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	16/08/2012	4487164	26.3 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	06/08/2012	4487165	493.38 Revenue	CRD86853	Eastern Storage Equipment Ltd
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	06/08/2012	4487166	126 Revenue	CRD73655	Mervyn'S
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	06/08/2012	4487167	56 Revenue	CRD73655	Mervyn'S
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4487168	600 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4487169	600 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4487170	2.92 Revenue	CRD89403	Sc The Boathouse Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	01/08/2012	4487170	172.14 Revenue	CRD89403	Sc The Boathouse Imprest Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	01/08/2012	4487171	175 Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4487171	24.62 Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4487171	144.61 Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Travel Expenses Etc.	01/08/2012	4487172	0.41 Revenue	CRD73023	Supporting People Project Team
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Travel Expenses Etc.	01/08/2012	4487172	25.94 Revenue	CRD73023	Supporting People Project Team
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	01/08/2012	4487173	118.09 Revenue	TOP15137	C Peate
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/08/2012	4487176	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/08/2012	4487177	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/08/2012	4487178	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/08/2012	4487179	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/08/2012	4487180	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/08/2012	4487182	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/08/2012	4487183	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4487186	17.5 Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4487187	14.85 Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4487188	79.2 Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4487189	504.8 Revenue	CRD59734	W F Howes Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4487190	187.2 Revenue	CRD59734	W F Howes Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4487191	46.8 Revenue	CRD59734	W F Howes Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4487192	67.15 Revenue	CRD77703	Oakhill Publishing Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4487193	144.5 Revenue	CRD77703	Oakhill Publishing Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4487194	632.56 Revenue	CRD93393	Audiogo Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2012	4487194	0 Revenue	CRD93393	Audiogo Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Schools Equipt. & Materials	09/08/2012	4487195	117.5 Revenue	CRD34489	Posturite (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4487195	0 Revenue	CRD34489	Posturite (Uk) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	21/08/2012	4487197	26.97 Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4487202	22.57 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4487203	26.95 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4487204	11.12 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4487205	3.96 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4487206	3.64 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4487207	56 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4487208	150.33 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4487209	40.26 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4487210	12.95 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Schools Equipt. & Materials	09/08/2012	4487213	-105 Revenue	CRD34489	Posturite (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Schools Equipt. & Materials	09/08/2012	4487214	-26.24 Revenue	CRD34489	Posturite (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Schools Equipt. & Materials	21/08/2012	4487214	-26.24 Revenue	CRD34489	Posturite (Uk) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4487218	-21 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/08/2012	4487219	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/08/2012	4487220	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/08/2012	4487221	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/08/2012	4487222	38.51 Revenue	CRD79104	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/08/2012	4487223	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/08/2012	4487224	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/08/2012	4487225	29.9 Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	06/08/2012	4487227	209.7 Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-Repair & Maint. General	06/08/2012	4487228	18.3 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transfer Payments-Other	24/08/2012	4487244	26.3 Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	13/08/2012	4487245	30.45 Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487251	1722.15 Revenue	CRD16442	R & B Travel
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4487252	168 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4487253	580 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487254	1215 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487255	1316 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012	4487256	693 Revenue	CRD03321 CRD03321	Sgs D H & A M Sands
•	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012	4487256 4487257	1372 Revenue	CRD03321 CRD81332	Jubilee Travel
Shropshire Council 00GG		Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges					
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support		23/08/2012	4487258	847.48 Revenue	CRD81930 CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	None BVACOP - Balance Sheet Children's and Education Services - School and Bunil Support	Current Assets-Government Debtors	23/08/2012	4487258	0 Revenue		Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487259	1260 Revenue	CRD94049	Richard Price
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487260	2496 Revenue	CRD96640	A T R Taxis
Shropshire Council 00GG	None BVACOP - Balance Sheet	Transfer Payments-Transport Recharges Current Assets-Debtors	01/08/2012	4487261	174.1 Revenue 302.57 Revenue	CRD90254 ASC00005	Access Cars Ltd Council Tax Refunds-Bacs
Shropshire Council 00GG			01/08/2012	4487263			
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Rates Premises Related-Rates	01/08/2012	4487264	3735 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	ו ופווווספס ו/כומוכט־ו/מוכט	01/08/2012	4487265	64120 Revenue	RAT00019	Shropshire Council - Non Domestic Rates

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	01/08/2012	4487266	14427 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	01/08/2012	4487267	3255.32 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	01/08/2012	4487268	84730 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	01/08/2012	4487269	346.5 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	01/08/2012	4487270	6075 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	01/08/2012	4487271	13053 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/08/2012	4487286	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/08/2012	4487295	13522.8 Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/08/2012	4487297	13728.66 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/08/2012	4487298	21930.26 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4487298	0 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/08/2012	4487299	14884.64 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4487299	0 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4487336	408 Revenue	CRD96664	Swan Hill House Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2012	4487337	1648 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2012	4487338	1153.6 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2012	4487339	1812.8 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2012	4487340	732.39 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4487359	352.2 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4487360	825.22 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4487361	227.82 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4487362	266.76 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4487363	470.08 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/08/2012	4487364	421.89 Revenue	CRD32106 CRD32106	Radis Community Care
Shropshire Council 00GG	· · · · · · · · · · · · · · · · · · ·	· ·					· ·
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4487365	343.08 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4487367	725.23 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4487368	227.82 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4487369	232.49 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4487370	445.77 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4487371	451.76 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4487372	364.37 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4487373	613.78 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4487374	303.76 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4487375	351.5 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4487376	470.08 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4487377	416.34 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4487378	604.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4487379	281.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4487379	75.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4487380	478.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4487381	273 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4487382	340.2 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4487383	243.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4487384	1092 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4487385	71.4 Revenue	CRD32106	Radis Community Care
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4487387	239.4 Revenue		Radis Community Care Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012		252 Revenue	CRD32106	•
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4487388	8.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4487389	1491 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4487390	625.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4487391	814.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4487392	512.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4487393	289.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4487404	866.91 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4487405	1066.34 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4487406	293.04 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4487407	447.7 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4487408	333.74 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4487409	651.2 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4487410	866.91 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4487411	1485.55 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4487412	582.01 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4487413	362.23 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4487414	374.44 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4487415	553.52 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4487416	427.35 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4487417	284.9 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/08/2012	4487418	143.72 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/08/2012	4487419	140.56 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/08/2012	4487420	70.28 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/08/2012	4487421	237.18 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	13/08/2012	4487422	115.28 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/08/2012	4487424	1594.66 Revenue	CRD62105 CRD64032	Allenby Douglas Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	23/08/2012	4487425	755.52 Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	23/08/2012	4487426	94.24 Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	23/08/2012	4487426	701.52 Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4487427	273.78 Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2012	4487459	392.88 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2012	4487460	614.8 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2012	4487461	59.68 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2012	4487462	175.04 Revenue	CRD80970	Care 4 All

Shropshire Council 00GG	Adult Speigl Care, Older people (good 65 or ever) including older mentally ill	Third Party Payments-Private Contractors	03/08/2012	4487463	497.44 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2012	4487464	264.08 Revenue	CRD80970 CRD80970	Care 4 All
Shropshire Council 00GG		Third Party Payments-Private Contractors		4487465			
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	, ,	03/08/2012		129.4 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2012	4487466	174.74 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2012	4487467	284.32 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2012	4487468	33.14 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4487473	304.64 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4487477	405.75 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4487477	26.49 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4487479	540.66 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4487479	23.54 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4487480	27.13 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4487482	540.66 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4487482	20.54 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4487485	540.66 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4487485	8.44 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4487486	540.66 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4487486	6.69 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4487487	540.66 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4487487	2.19 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4487489	540.66 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/08/2012	4487492	312.46 Revenue	CRD37866	Macintyre Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/08/2012	4487496	6.66 Revenue	CRD58015	Self Unlimited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	01/08/2012	4487888	157.48 Revenue	XAW00291	Ms Suzanne Mcnally
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4487890	52.21 Revenue	CRD54148	Stage Electrics
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	17/08/2012	4487891	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	17/08/2012	4487891	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	17/08/2012	4487891	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	17/08/2012	4487891	17.34 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	17/08/2012	4487891	23.12 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	17/08/2012	4487891	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	17/08/2012	4487891	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	17/08/2012	4487891	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	17/08/2012	4487891	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Other Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/08/2012	4487891	393.04 Revenue	CRD73324	Green Compliance Water Division
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Shropshire Council 00GG	Central Services - Trading Services	Premises Related R & M Property Policy Group	17/08/2012		11.56 Revenue		Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/08/2012	4487891	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/08/2012	4487891	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	17/08/2012	4487891	17.34 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	17/08/2012	4487891	17.34 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	17/08/2012	4487891	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	17/08/2012	4487891	115.6 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	County Training trading account - Training	Premises Related-R & M Property Policy Group	17/08/2012	4487891	11.56 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/08/2012	4487891	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/08/2012	4487891	28.9 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	17/08/2012	4487891	69.36 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	17/08/2012	4487891	23.12 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	17/08/2012	4487891	80.92 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	17/08/2012	4487891	17.34 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	17/08/2012	4487891	17.34 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4487891	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487892	828.24 Revenue	CRD79800	Tracys Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487893	840 Revenue	CRD79800	Tracys Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487894	999.6 Revenue	CRD79800	Tracys Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487895	560 Revenue	CRD79800	Tracys Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487896	306 Revenue	CRD79800	Tracys Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487897	150 Revenue	CRD92730	St Peters Church
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487898	1300.5 Revenue	CRD57126	Caradoc Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487899	2524.5 Revenue	CRD67345	Happy Days Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487900	2425.05 Revenue	CRD67345	Happy Days Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487901	2686.8 Revenue	CRD67345	Happy Days Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487902	2402.1 Revenue	CRD67345	Happy Days Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487903	2706 Revenue	CRD62351	Dixons Coaches Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487904	856.8 Revenue	CRD54716	Tonys Taxi
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487905	916.2 Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487906	671.16 Revenue	CRD74244	Country Cars
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487907	702 Revenue	CRD72889	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487908	856.8 Revenue	CRD97325	Asp Express
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	31/08/2012	4487909	609.96 Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487910	149 Revenue	CRD89333	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	ominatorio ana Education octivicos - oction ana i upit oupport	Transfer Payments-Transport Recharges	23/08/2012	4487911	420 Revenue	CRD81544	Redacted - Personal Information
	Children's and Education Services - School and Dunil Support		23/00/2012	4401311	+ZU REVEILLE		
•	Children's and Education Services - School and Pupil Support		22/00/2042	1/107010	080 Dayason	CDDO4E44	Podactod - Porsonal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487912	980 Revenue	CRD81544	Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012	4487913	1168.8 Revenue	CRD61867	Shawbury Taxis
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012 23/08/2012	4487913 4487914	1168.8 Revenue 240 Revenue	CRD61867 CRD79800	Shawbury Taxis Tracys Taxis
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Highways and Transport Services - Management & Support Services	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges Transfer Payments-Direct Transport Costs	23/08/2012 23/08/2012 03/08/2012	4487913 4487914 4487915	1168.8 Revenue 240 Revenue 39.8 Revenue	CRD61867 CRD79800 CRD90254	Shawbury Taxis Tracys Taxis Access Cars Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Highways and Transport Services - Management & Support Services Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges Transfer Payments-Direct Transport Costs Transfer Payments-Transport Recharges	23/08/2012 23/08/2012 03/08/2012 23/08/2012	4487913 4487914 4487915 4487916	1168.8 Revenue 240 Revenue 39.8 Revenue 80 Revenue	CRD61867 CRD79800 CRD90254 CRD79800	Shawbury Taxis Tracys Taxis Access Cars Ltd Tracys Taxis
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Highways and Transport Services - Management & Support Services Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges Transfer Payments-Direct Transport Costs Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012 23/08/2012 03/08/2012 23/08/2012 23/08/2012	4487913 4487914 4487915 4487916 4487917	1168.8 Revenue 240 Revenue 39.8 Revenue 80 Revenue 80 Revenue	CRD61867 CRD79800 CRD90254 CRD79800 CRD81930	Shawbury Taxis Tracys Taxis Access Cars Ltd Tracys Taxis Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Highways and Transport Services - Management & Support Services Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges Transfer Payments-Direct Transport Costs Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012 23/08/2012 03/08/2012 23/08/2012 23/08/2012 23/08/2012	4487913 4487914 4487915 4487916 4487917 4487918	1168.8 Revenue 240 Revenue 39.8 Revenue 80 Revenue 80 Revenue 978.25 Revenue	CRD61867 CRD79800 CRD90254 CRD79800 CRD81930 CRD73691	Shawbury Taxis Tracys Taxis Access Cars Ltd Tracys Taxis Mr T H Higgins (Taxi & Minibus Service) Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Highways and Transport Services - Management & Support Services Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges Transfer Payments-Direct Transport Costs Transfer Payments-Transport Recharges	23/08/2012 23/08/2012 03/08/2012 23/08/2012 23/08/2012 23/08/2012 23/08/2012	4487913 4487914 4487915 4487916 4487917 4487918 4487919	1168.8 Revenue 240 Revenue 39.8 Revenue 80 Revenue 80 Revenue 978.25 Revenue 2400.45 Revenue	CRD61867 CRD79800 CRD90254 CRD79800 CRD81930 CRD73691 CRD17986	Shawbury Taxis Tracys Taxis Access Cars Ltd Tracys Taxis Mr T H Higgins (Taxi & Minibus Service) Redacted - Personal Information Worthen Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Highways and Transport Services - Management & Support Services Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges Transfer Payments-Direct Transport Costs Transfer Payments-Transport Recharges	23/08/2012 23/08/2012 03/08/2012 23/08/2012 23/08/2012 23/08/2012 23/08/2012 23/08/2012	4487913 4487914 4487915 4487916 4487917 4487918 4487919 4487920	1168.8 Revenue 240 Revenue 39.8 Revenue 80 Revenue 80 Revenue 978.25 Revenue 2400.45 Revenue 252 Revenue	CRD61867 CRD79800 CRD90254 CRD79800 CRD81930 CRD73691 CRD17986 CRD96242	Shawbury Taxis Tracys Taxis Access Cars Ltd Tracys Taxis Mr T H Higgins (Taxi & Minibus Service) Redacted - Personal Information Worthen Travel A J Coombes
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Highways and Transport Services - Management & Support Services Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges Transfer Payments-Direct Transport Costs Transfer Payments-Transport Recharges	23/08/2012 23/08/2012 03/08/2012 23/08/2012 23/08/2012 23/08/2012 23/08/2012	4487913 4487914 4487915 4487916 4487917 4487918 4487919	1168.8 Revenue 240 Revenue 39.8 Revenue 80 Revenue 80 Revenue 978.25 Revenue 2400.45 Revenue	CRD61867 CRD79800 CRD90254 CRD79800 CRD81930 CRD73691 CRD17986	Shawbury Taxis Tracys Taxis Access Cars Ltd Tracys Taxis Mr T H Higgins (Taxi & Minibus Service) Redacted - Personal Information Worthen Travel

Indicate Control Con	Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4487923	367.2 Revenue	CRD55216	Redacted - Personal Information
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Despite flower Color Col	Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/08/2012	4487929	40 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Despite the part Common	Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	31/08/2012	4487930	813.65 Revenue	CRD79692	Mc2
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James Depart March Control March Control March	Shropshire Council 00GG	· ··		23/08/2012		160 Revenue		Tracys Taxis
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Procedure Country Country Processing P	Shropshire Council 00GG		Premises Related-R & M Property Policy Group	01/08/2012	4487933	38.77 Revenue	CRD73324	Green Compliance Water Division
Preside Equate Clark A M Property Policy Colours Children's and Education Services - Special Care and Galegaards Commissioning and Social Worth Property Policy Colours Children's and Education Services - Special Care and Galegaards Commissioning and Social Worth Property Policy Colours Children's and Education Services - Special Care and Galegaards Commissioning and Social Worth Property Policy Colours Children's and Education Services - Special Care and Galegaards Commissioning and Social Worth Property Policy Colours Children's and Education Services - Special Care and Galegaards Commissioning and Social Worth Property Policy Colours Children's and Education Services - Special Care and Social Services - Special Ser	Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	01/08/2012	4487933	38.77 Revenue	CRD73324	Green Compliance Water Division
Settlespilles Clarked (Clarked Stricts - Trioring Statistics - Cold Cut and Obsequants Commissioning and Qualified Vision Principles Cold (Clarked Stricts)	Shropshire Council 00GG		Premises Related-R & M Property Policy Group	01/08/2012	4487933	38.77 Revenue	CRD73324	Green Compliance Water Division
Streegins Counted (1955) Collabors and Exacution Services—Social Chee and Salequants Commissioning and Social Movement (1966) Collabors and Exacution Services—Social Chee and Salequants (1966) Collabors and Exacution Services—Social Chee and Exacution Services—Social C	Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	01/08/2012	4487933	38.77 Revenue	CRD73324	Green Compliance Water Division
Streppins Courted GOSC Children's and Exacution Services - Social Chee and Subgraphen Looked Alth Children Permisse Related R & M. Property Policy Group 11/8/2017 44/97/33 36.77 Revenue Children's Although Children's Permisse Related R & M. Property Policy Group 11/8/2017 44/97/33 36.77 Revenue Children's Although Children's Permisse Related R & Mark Children 11/8/2017 44/97/33 36.77 Revenue Children's Although Children's Permisse Related R & Mark Property Policy Children's Permisse Related R & Mark Property Policy Children's Permisse Related R & Mark Property Policy Children's Related R & Mark	Shropshire Council 00GG		Supplies And Services-Miscellaneous Expenses	01/08/2012	4487933		CRD73324	Green Compliance Water Division
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Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health Premises Related-R & M Property Policy Group 17/08/2012 4487950 18.3 Revenue CRD73324 Green Compliance Water Division 17/08/2012 4487950 18.3 Revenue CRD73324 Green Compliance Water Division 17/08/2012 4487950 18.3 Revenue CRD73324 Green Compliance Water Division 17/08/2012 4487950 18.3 Revenue CRD73324 Green Compliance Water Division 17/08/2012 4487950 18.3 Revenue CRD73324 Green Compliance Water Division 17/08/2012 4487950 18.3 Revenue CRD73324 Green Compliance Water Division	Shropshire Council 00GG			17/08/2012		18.3 Revenue		Green Compliance Water Division
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Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health Premises Related-R & M Property Policy Group 17/08/2012 4487950 18.3 Revenue CRD73324 Green Compliance Water Division Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health Premises Related-R & M Property Policy Group 17/08/2012 4487950 27.44 Revenue CRD73324 Green Compliance Water Division CRD73324 Green Compliance Water Division	•							•
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health Premises Related-R & M Property Policy Group 17/08/2012 4487950 27.44 Revenue CRD73324 Green Compliance Water Division	•							·
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Shropshire Council 100GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health Premises Related-R & M Property Policy Group 17/08/2012 4487950 18.3 Revenue CRD73324 Green Compliance Water Division	•		Premises Related-R & M Property Policy Group					·
	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	17/08/2012	4487950	18.3 Revenue	CRD73324	Green Compliance Water Division

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	17/08/2012	4487950	18.3 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	17/08/2012	4487950	18.3 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	17/08/2012	4487950	54.89 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	17/08/2012	4487950	54.89 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	17/08/2012	4487950	37.64 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	17/08/2012	4487950	91.48 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	17/08/2012	4487950	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Premises Related-R & M Property Policy Group	17/08/2012	4487950	38.77 Revenue	CRD73324	Green Compliance Water Division
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Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-R & M Property Policy Group	17/08/2012	4487950	109.84 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	17/08/2012	4487950	99.21 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	17/08/2012	4487950	99.21 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	17/08/2012	4487950	99.21 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	17/08/2012	4487950	99.21 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4487950	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	17/08/2012	4487950	38.77 Revenue	CRD73324	Green Compliance Water Division
•	Children's and Education Services - Special			4487951	38.5 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	•	Premises Related-R & M Property Policy Group	01/08/2012				•
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-R & M Property Policy Group	01/08/2012	4487951	116.3 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	01/08/2012	4487957	6254 Revenue	CRD97986	Gpc Land & Water Solutions Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487958	1369.35 Revenue	CRD16698	M & J Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487959	2570.4 Revenue	CRD16698	M & J Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487960	1050 Revenue	CRD16698	M & J Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487961	600 Revenue	CRD16698	M & J Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487962	2625 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487963	2550 Revenue	CRD10064	Minsterley Motors Services Ltd
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Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487964	2371.5 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487965	1950 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487966	1500 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487967	2902.65 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487968	2448 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487969	719.1 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487970	2830.5 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487971	183.6 Revenue	CRD09223	Longmynd Travel Ltd
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4487971	0 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4487972	2475 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	01/08/2012	4487974	75.28 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/08/2012	4487974	100.63 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/08/2012	4487974	73.19 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/08/2012	4487974	75.28 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	01/08/2012	4487974	18.82 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-R & M Property Policy Group	01/08/2012	4487974	18.82 Revenue	CRD73324	Green Compliance Water Division
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/08/2012	4487974	56.46 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/08/2012	4487974	27.44 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/08/2012	4487974	28.23 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/08/2012	4487974	36.59 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/08/2012	4487974	36.59 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/08/2012	4487974	36.59 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/08/2012	4487974	36.59 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/08/2012	4487974	36.59 Revenue	CRD73324	Green Compliance Water Division
•			01/08/2012	4487974	28.23 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group					
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	01/08/2012	4487974	18.73 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	01/08/2012	4487974	28.23 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	01/08/2012	4487974	54.89 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	01/08/2012	4487974	37.64 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	01/08/2012	4487974	75.28 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	01/08/2012	4487974	150.55 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	01/08/2012	4487974	36.59 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	01/08/2012	4487974	36.59 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	01/08/2012	4487974	18.82 Revenue	CRD73324	Green Compliance Water Division
•						CRD73324 CRD73324	·
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	01/08/2012	4487974	56.46 Revenue		Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/08/2012	4487974	27.44 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4487974	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	09/08/2012	4487975	1014 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	06/08/2012	4487976	280.75 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	06/08/2012	4487976	100 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	#N/A	Premises Related-Repair & Maint. General	06/08/2012	4487976	50 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	06/08/2012	4487977	182.17 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Children's and Education Services - Advisory	Premises Related-Repair & Maint. General	06/08/2012	4487977	182.18 Revenue	CRD65023	J A Barber Removals
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Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	06/08/2012	4487978	664.1 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4487979	390.85 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	06/08/2012	4487980	193.05 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	06/08/2012	4487981	737.15 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	06/08/2012	4487982	1226.9 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Repair & Maint. General	06/08/2012	4487983	189.25 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	#N/A	Premises Related-Repair & Maint. General	06/08/2012	4487984	279.4 Revenue	CRD65023	J A Barber Removals
•				4487985	359.6 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Housing Services - Housing Benefits Administration	Supplies And Services-Equipt. Furn. & Materials	06/08/2012				
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Repair & Maint. General	06/08/2012	4487986	547.9 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	06/08/2012	4487987	371 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	01/08/2012	4487988	500 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/08/2012	4487989	12.77 Revenue	CRD56982	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/08/2012	4487990	10.39 Revenue	CRD84766	Wm Morrison Supermarket Plc
•	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/08/2012	4487990	122.51 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG							

Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/08/2012	4487991	5.36 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/08/2012	4487991	78.4 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/08/2012	4487992	96.61 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/08/2012	4487993	3.45 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/08/2012	4487993	125.57 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safequards Looked After Children	Supplies And Services-Catering	10/08/2012	4487994	5.83 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/08/2012	4487994	146.01 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2012	4487994	0 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/08/2012	4487995	38.61 Revenue	CRD56982	Redacted - Personal Information
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	01/08/2012	4487996	85 Revenue	STX00411	K & S Cleaning Services
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4487997	68.95 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/08/2012	4487997	6.38 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/08/2012	4487997	101.28 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/08/2012	4487997	30.98 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/08/2012	4487997	65.6 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	10/08/2012	4487997	1.85 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/08/2012	4487997	63.2 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	10/08/2012	4487997	14.9 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	10/08/2012	4487997	10 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	10/08/2012	4487997	33.96 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	10/08/2012	4487997	90.98 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Public Transport	10/08/2012	4487997	5.17 Revenue	CRD86199	Havenbrook Imprest
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Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4487998	849 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4487999	350 Revenue	CRD88141	I. T. Care Uk Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488000	350 Revenue	CRD88141	I. T. Care Uk Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488001	350 Revenue	CRD88141	I. T. Care Uk Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488002	350 Revenue	CRD88141	I. T. Care Uk Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488003	350 Revenue	CRD88141	I. T. Care Uk Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488004	386 Revenue	CRD82672	Chubb Systems Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488005	386 Revenue	CRD82672	Chubb Systems Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488006	456 Revenue	CRD82672	Chubb Systems Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488007	456 Revenue	CRD82672	Chubb Systems Ltd
•	None BVACOP - Capital			4488007		CRD82672	•
Shropshire Council 00GG	·	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012		386 Revenue		Chubb Systems Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Rents & Lettings	01/08/2012	4488009	280 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	01/08/2012	4488010	1175 Revenue	CRD81454	Impero Solutions Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/08/2012	4488011	442.75 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	01/08/2012	4488012	295.41 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/08/2012	4488013	321.75 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	01/08/2012	4488014	220.21 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	01/08/2012	4488016	201.25 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	01/08/2012	4488017	445.75 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/08/2012	4488019	359.13 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/08/2012	4488019	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Premises Related R & M Property Policy Group	01/08/2012	4488019	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	01/08/2012	4488019	91.53 Revenue	CRD73324	Green Compliance Water Division
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Shropshire Council 00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	01/08/2012	4488019	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	01/08/2012	4488019	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	01/08/2012	4488019	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	01/08/2012	4488019	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Fixtures & Fittings	01/08/2012	4488019	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Fixtures & Fittings	01/08/2012	4488019	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	01/08/2012	4488019	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	01/08/2012	4488019	34.46 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	01/08/2012	4488019	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	01/08/2012	4488019	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	01/08/2012	4488019	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related R & M Property Policy Group	01/08/2012	4488019	38.77 Revenue	CRD73324	Green Compliance Water Division
•	Children's and Education Services - Youth			4488019		CRD73324	Green Compliance Water Division
Shropshire Council 00GG		Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	01/08/2012		38.77 Revenue	CRD73324 CRD73324	
Shropshire Council 00GG	Children's and Education Services - Youth	1 , , ,	01/08/2012	4488019	38.77 Revenue		Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/08/2012	4488019	103.36 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	01/08/2012	4488019	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	01/08/2012	4488019	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	01/08/2012	4488019	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	01/08/2012	4488019	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	01/08/2012	4488019	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4488019	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	14/08/2012	4488020	692.4 Revenue	CRD10558	Dudley Metropolitan Borough Council
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	06/08/2012	4488021	1400.04 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488022	675.2 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	06/08/2012	4488023	599.5 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Central Services - Other Services Central Services - Other Services	Premises Related-Repair & Maint. General	06/08/2012	4488024	100 Revenue	CRD65023	J A Barber Removals
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Premises Related-Repair & Maint. General	06/08/2012	4488024	307.1 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	06/08/2012	4488025	179.79 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	06/08/2012	4488025	179.78 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	06/08/2012	4488025	179.78 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4488025	0 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	06/08/2012	4488026	715.35 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Housing Services - Housing Benefits Administration	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4488027	359.6 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	06/08/2012	4488028	523.85 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	06/08/2012	4488029	1230.7 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	06/08/2012	4488030	206.26 Revenue	CRD65023	J A Barber Removals
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Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/08/2012	4488031	500 Revenue	TOP27224	Marjorie Victoria Neal
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4488032	0 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/08/2012	4488032	6679.19 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4488033	0 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/08/2012	4488033	1433.28 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/08/2012	4488034	6717.25 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/08/2012	4488034	2239.11 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488035	-27.95 Revenue	CRD60075	Tts Group Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/08/2012	4488036	-16.72 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	02/08/2012	4488037	1499.25 Revenue	CRD93945	Taylor Shaw Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	02/08/2012	4488037	-1499.25 Revenue	CRD93945	Taylor Shaw Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	01/08/2012	4488038	3966.96 Revenue	CRD93945	Taylor Shaw Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	01/08/2012	4488038	-3966.96 Revenue	CRD93945	Taylor Shaw Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	01/08/2012	4488039	4996.15 Revenue	CRD93945	Taylor Shaw Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	01/08/2012	4488039	-4996.15 Revenue	CRD93945	Taylor Shaw Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	23/08/2012	4488040	500 Revenue	CRD89038	Jenny Warner
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	29/08/2012	4488041	857 Revenue	CRD97496	Jack Pringle
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	28/08/2012	4488042	250 Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	23/08/2012	4488043	170 Revenue	CRD91580	Oakengates Telford Amateur Swimming Club
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	23/08/2012	4488044	584 Revenue	CRD89361	Alveley Cricket Club
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	21/08/2012	4488045	11038.26 Revenue	CRD97695	Serco Leisure Operating Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	06/08/2012	4488046	10000 Revenue	CRD71650	Craven Building Contractors
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	06/08/2012	4488048	385.55 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	06/08/2012	4488049	350.8 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	06/08/2012	4488053	934.11 Revenue	CRD87241	George Birchall Service Ltd
•	Children's and Education Services - Warragement & Support Services	•					
Shropshire Council 00GG		Premises Related-R & M Property Policy Group	06/08/2012	4488057	166 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	07/08/2012	4488068	392.5 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/08/2012	4488069	740.03 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	01/08/2012	4488070	71.16 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Public Transport	01/08/2012	4488071	53.3 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	28/08/2012	4488072	45 Revenue	CRD69593	Farm Forestry Co Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012		201270.15 Revenue	CRD90868	British Gas Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488074	6804 Revenue	CRD90868	British Gas Services Ltd
•	·			4488077		CRD87241	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/08/2012		83 Revenue		George Birchall Service Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	06/08/2012	4488078	83 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/08/2012	4488079	332 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	06/08/2012	4488080	166 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	06/08/2012	4488081	166 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	06/08/2012	4488082	83 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	06/08/2012	4488084	664 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/08/2012	4488090	83 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/08/2012	4488091	48 Revenue	CRD95692	Carl Thompson
•	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/08/2012	4488091	48 Revenue	CRD95692	Carl Thompson
Shropshire Council 00GG		··					
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/08/2012	4488091	24 Revenue	CRD95692	Carl Thompson
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/08/2012	4488092	285.6 Revenue	CRD94870	Buttercup China Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/08/2012	4488092	357 Revenue	CRD94870	Buttercup China Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/08/2012	4488093	360.18 Revenue	CRD58152	Maxpack
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/08/2012	4488093	113.14 Revenue	CRD58152	Maxpack
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/08/2012	4488093	375.51 Revenue	CRD58152	Maxpack
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/08/2012	4488093	282.96 Revenue	CRD58152	Maxpack
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/08/2012	4488093	282.96 Revenue	CRD58152	Maxpack
Shropshire Council 00GG		Supplies And Services-Miscellaneous Expenses		4488094			Digital Wizardry
•	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings		10/08/2012		67.6 Revenue	CRD97874	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/08/2012	4488094	67.6 Revenue	CRD97874	Digital Wizardry
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4488095	-12.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2012	4488096	-31 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4488099	-0.57 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	06/08/2012	4488103	24.5 Revenue	CRD87548	Bristow And Sutor
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	06/08/2012	4488103	8205.62 Revenue	CRD87548	Bristow And Sutor
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	06/08/2012	4488103	-8205.62 Revenue	CRD87548	Bristow And Sutor
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	06/08/2012	4488103	42.5 Revenue	CRD87548	Bristow And Sutor
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/08/2012	4488108	432.27 Revenue	CRD87548	Bristow And Sutor
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Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	06/08/2012	4488108	-134.4 Revenue	CRD87548	Bristow And Sutor
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	06/08/2012	4488108	5296.52 Revenue	CRD87548	Bristow And Sutor
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	06/08/2012	4488108	-5296.52 Revenue	CRD87548	Bristow And Sutor
Shropshire Council 00GG	Central Services - Trading Services	Support Services-Management & Administration	06/08/2012	4488109	210 Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	06/08/2012	4488110	49.28 Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	13/08/2012	4488111	312 Revenue	CRD55230	Id Management Systems
Shropshire Council 00GG	#N/A	Premises Related-Cleaning Costs	06/08/2012	4488112	17.33 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	#N/A	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	06/08/2012	4488113	137 Revenue	CRD88290	Phs Datashred
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Transfer Payments-Car Allowances	10/08/2012	4488114	25.2 Revenue	TOP27185	Mrs M J Ing
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/08/2012	4488115	12 Revenue	CRD89460	Rhydycroesau Village Hall
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4488116	895.17 Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4488117	30.99 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/08/2012	4488117	43.48 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/08/2012	4488117	179.18 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488118	145.66 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488119	212.66 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488120	52.42 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488121	664.4 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG							
•	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488122	49.77 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	01/08/2012 01/08/2012	4488122 4488123	49.77 Revenue 56.01 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs

Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488124	215.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488125	845.68 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488126	575.25 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488127	2177.2 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488128	2512.15 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488129	704.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488130	46.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488131	122.86 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488132	187.12 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488133	112.07 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488134	86 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488135	208.43 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488136	355.19 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488137	52.52 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors		4488138	211 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG			01/08/2012				
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488139	181.42 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	01/08/2012	4488140 4488141	181.93 Revenue 341.65 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG			01/08/2012			ASC00005	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	01/08/2012	4488142	126 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488143 4488144	43.24 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG			01/08/2012		26.72 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488145	171.3 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488146	39.98 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488147	97.95 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488148	119.59 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488149	13 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488150	226.41 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488151	693.56 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488152	147.31 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488153	252.88 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488154	317.96 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488155	101.55 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488156	242.12 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488157	153.47 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488158	488.72 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488159	106.37 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488160	339.27 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488161	325.85 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488162	133.85 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488163	139.38 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488164	202.63 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488165	230.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488166	423.58 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488167	198.05 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488168	593.32 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488169	14.02 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488170	17.33 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488171	29.1 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488172	26.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488173	167.06 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488174	75.63 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488175	66.48 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488176	71.36 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488177	111.04 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488178	258.72 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488179	173.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488180	334.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488181	16.43 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488182	116.74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488183	218.95 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488184	107.82 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488185	33.78 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488186	181.11 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488187	112.91 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488188	7.72 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488189	80.23 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488190	84.69 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488191	197.15 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488192	57.33 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488193	72.51 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488194	133.08 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012		293.81 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	01/08/2012	4488195 4488196		ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors		4488196 4488197	122.39 Revenue		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	01/08/2012		51.31 Revenue 153.17 Revenue	ASC00005	
Shropshire Council 00GG			01/08/2012	4488198		ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488199	123.3 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488200	77.26 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488201	16.86 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488202	19.9 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488203	157.27 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488204	25.15 Revenue	ASC00005	Council Tax Refunds-Bacs

Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488205	103.91 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488206	151.85 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488207	177.17 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488208	865.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488209	39.94 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488210	79.2 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488211	123.45 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488212	113.73 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488213	132.57 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488214			Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG					26.36 Revenue	ASC00005	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488215	47.38 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488216	647.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488217	113 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488218	137.99 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488219	26.4 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488220	16.2 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488221	228.26 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488222	163.52 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488223	154.33 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488224	20 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/08/2012	4488225	133.16 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/08/2012	4488227	16642.74 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	03/08/2012	4488228	234 Revenue	CRD96242	A J Coombes
•	· ··	Transfer Payments-Transport Recharges		4488229		CRD96242 CRD06323	
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	, ,	23/08/2012		581.4 Revenue		Horrocks Bus Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488230	1836 Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488231	270 Revenue	CRD96112	Jim'S Private Hire
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488232	382.5 Revenue	CRD79800	Tracys Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488233	2520 Revenue	CRD57126	Caradoc Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488234	1453.5 Revenue	CRD10972	C Newton
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488235	948.6 Revenue	CRD16698	M & J Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	03/08/2012	4488236	615 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488237	615 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4488250	108.61 Revenue	CRD86361	Planglow Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2012	4488250	0 Revenue	CRD86361	Planglow Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4488251	82.12 Revenue	CRD86361	Planglow Ltd
•	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4488251		CRD86361	0
Shropshire Council 00GG					0 Revenue		Planglow Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4488252	85.61 Revenue	CRD68184	Henllan Bread
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4488253	41.75 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4488254	96.96 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4488255	254.38 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4488256	118.43 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4488257	30.7 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4488258	19.5 Revenue	CRD84282	J Perry
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4488259	15.88 Revenue	CRD97835	K E Robinson
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/08/2012	4488260	20.42 Revenue	CRD96248	Mrs Helen Bullock (Imprest)
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	01/08/2012	4488260	1.04 Revenue	CRD96248	Mrs Helen Bullock (Imprest)
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4488260	3.25 Revenue	CRD96248	Mrs Helen Bullock (Imprest)
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4488260	0.83 Revenue	CRD96248	Mrs Helen Bullock (Imprest)
Shropshire Council 00GG		Supplies And Services-Catering Supplies And Services-Catering	01/08/2012	4488260	7.86 Revenue	CRD96248	Mrs Helen Bullock (Imprest)
•	Central Services - Trading undertakings				0.83 Revenue		\ 1 /
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/08/2012	4488261		CRD96736	Lesley Davis-Inglis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4488261	1.08 Revenue	CRD96736	Lesley Davis-Inglis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	01/08/2012	4488261	2.15 Revenue	CRD96736	Lesley Davis-Inglis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4488261	8.83 Revenue	CRD96736	Lesley Davis-Inglis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4488261	89.55 Revenue	CRD96736	Lesley Davis-Inglis
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4488261	0 Revenue	CRD96736	Lesley Davis-Inglis
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4488262	408.48 Revenue	CRD79264	Adem Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	21/08/2012	4488263	44 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4488264	77.75 Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	21/08/2012	4488265	25 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4488266	16.4 Revenue	CRD80548	Swimrite Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4488267	158.94 Revenue	CRD80548	Swimrite Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	13/08/2012	4488268	75 Revenue	CRD89312	Michelle Keeling
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	13/08/2012	4488269	60 Revenue	CRD90103	P M Heath
•	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	02/08/2012	4488270	1.65 Revenue	CRD89660	Market Drayton Swim Ctr Imp
Shropshire Council 00GG		· · · · · · · · · · · · · · · · · · ·					
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4488270	25.23 Revenue	CRD89660	Market Drayton Swim Ctr Imp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4488270	24.64 Revenue	CRD89660	Market Drayton Swim Ctr Imp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	02/08/2012	4488270	10.8 Revenue	CRD89660	Market Drayton Swim Ctr Imp
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4488270	0 Revenue	CRD89660	Market Drayton Swim Ctr Imp
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4488271	2.5 Revenue	CRD80216	K Johnson
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4488271	7.08 Revenue	CRD80216	K Johnson
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4488271	18.27 Revenue	CRD80216	K Johnson
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4488272	3.13 Revenue	CRD68325	J I Tabbron
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4488272	1.79 Revenue	CRD68325	J I Tabbron
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4488272	6.12 Revenue	CRD68325	J I Tabbron
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4488272	0 Revenue	CRD68325	J I Tabbron
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4488273	7.75 Revenue	CRD91097	Lucy Mcavoy
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4488273	6.5 Revenue	CRD91097	Lucy Mcavoy
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4488274	3.13 Revenue	CRD89795	Sharon Lakin
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: 1 diff. & Materials	01/08/2012	4488274	1.65 Revenue	CRD89795	Sharon Lakin
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	01/08/2012	4488274	3.41 Revenue	CRD89795	Sharon Lakin
•				4488274		CRD89795	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	44002/4	0 Revenue	CKD03/32	Sharon Lakin

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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4488275	2.78 Revenue	CRD82660	D Wynn
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	06/08/2012 01/08/2012	4488275 4488276	1.58 Revenue 2.41 Revenue	CRD82660 CRD95727	D Wynn J Watton
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	01/08/2012	4488276	12.48 Revenue	CRD95727	J Watton
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4488276	0 Revenue	CRD95727	J Watton
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4488277	1.98 Revenue	CRD91977	Melanie Reardon-Crump
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4488277	2.65 Revenue	CRD91977	Melanie Reardon-Crump
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4488277	2 Revenue	CRD91977	Melanie Reardon-Crump
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4488277	0 Revenue	CRD91977	Melanie Reardon-Crump
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4488278	0.65 Revenue	CRD57712	E Davies
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2012	4488278	13.11 Revenue	CRD57712	E Davies
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/08/2012	4488279	1.67 Revenue	CRD64165	S Brown
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4488279	4.69 Revenue	CRD64165	S Brown
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2012	4488279	16.45 Revenue 0 Revenue	CRD64165 CRD64165	S Brown S Brown
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet Central Services - Trading undertakings	Current Assets-Government Debtors Supplies And Services-Catering	01/08/2012 06/08/2012	4488279 4488280	4.2 Revenue	CRD20117	Mrs P Wilkinson
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	06/08/2012	4488280	34.64 Revenue	CRD20117	Mrs P Wilkinson
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4488280	0 Revenue	CRD20117	Mrs P Wilkinson
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/08/2012	4488281	7.7 Revenue	CRD89123	Cathy Perkins
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/08/2012	4488282	4.12 Revenue	CRD64072	R Jamieson
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/08/2012	4488282	13.36 Revenue	CRD64072	R Jamieson
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/08/2012	4488297	83 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4488298	173.93 Revenue	CRD56982	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4488299	23.88 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4488299	0 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	09/08/2012	4488300	69.93 Revenue	CRD91213	Patterson Medical Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	10/08/2012	4488301	226.65 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents Transfer Reymonts Other	06/08/2012	4488302	80 Revenue 4087.14 Revenue	CRD50177	Craven Arms Community Centre Nottingham Rehab Supplies
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other Transfer Payments-Other	06/08/2012 07/08/2012	4488303 4488304	170.5 Revenue	CRD79784 CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	07/08/2012	4488305	442.5 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	03/08/2012	4488306	159.6 Revenue	CRD97992	Nick Williams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/08/2012	4488307	159.6 Revenue	CRD97992	Nick Williams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	17/08/2012	4488308	1140 Revenue	CRD97991	P B & S A Alderson
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2012	4488310	0 Revenue	CRD68986	Lfc Despatch Line
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4488312	355.57 Revenue	CRD87921	Alliance Atlantis Releasing Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4488313	287.3 Revenue	CRD88607	Studiocanal Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4488314	773.27 Revenue	CRD88607	Studiocanal Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4488315	763.74 Revenue	CRD88607	Studiocanal Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488316	2662.2 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488317	735 Revenue	CRD65600	Codsall Cars
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012 23/08/2012	4488318 4488319	1410 Revenue 468 Revenue	CRD65600 CRD65600	Codsall Cars Codsall Cars
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012	4488320	801.75 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Children's and Education Services - Home to College Transport	Transfer Payments-Transport Recharges	23/08/2012	4488321	362.85 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Children's and Education Services - Home to College Transport	Transfer Payments-Transport Recharges	23/08/2012	4488322	1408.2 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488323	1075.65 Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488324	1854.58 Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4488324	0 Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488325	378 Revenue	CRD79936	A Jays Taxis
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	09/08/2012	4488326	218.09 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	09/08/2012	4488327	164.82 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	09/08/2012	4488328	59.38 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	09/08/2012	4488329	115.4 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	09/08/2012 24/08/2012	4488330 4488331	145.05 Revenue 214.39 Revenue	CRD00422 CRD94923	Allied Healthcare Group Ltd Battlefield Healthcare Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	20/08/2012	4488332	3886 Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4488336	69.6 Revenue	CRD90099	Jan Miller Design
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4488337	98 Revenue	CRD90099	Jan Miller Design
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/08/2012	4488338	50.33 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/08/2012	4488339	778.4 Revenue	CRD75995	Sarah Hill
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/08/2012	4488340	383.79 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/08/2012	4488341	125 Revenue	CRD88809	Ludlow 21
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2012	4488343	20000 Revenue	CRD71650	Craven Building Contractors
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2012	4488344	82390.15 Revenue	CRD71650	Craven Building Contractors
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	01/08/2012	4488346	207.97 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group	01/08/2012 01/08/2012	4488346 4488346	433.51 Revenue 38.77 Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/08/2012	4488346	38.77 Revenue	CRD73324 CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Onliden's Centres Children's and Education Services - Special Schools	Premises Related-R & M Property Policy Group	01/08/2012	4488346	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-R & M Property Policy Group	01/08/2012	4488346	113.14 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	01/08/2012	4488346	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2012	4488346	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	01/08/2012	4488360	36000 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	07/08/2012	4488361	46.12 Revenue	CRD84015	Harry Tuffin Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	07/08/2012	4488361	20.76 Revenue	CRD84015	Harry Tuffin Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	07/08/2012	4488361	46.13 Revenue	CRD84015	Harry Tuffin Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	07/08/2012	4488361	20.76 Revenue	CRD84015	Harry Tuffin Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	07/08/2012 07/08/2012	4488361 4488361	46.13 Revenue 20.76 Revenue	CRD84015 CRD84015	Harry Tuffin Ltd Harry Tuffin Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	07/08/2012	4488361	46.13 Revenue	CRD84015 CRD84015	Harry Tuffin Ltd
S. Hoporino Jourion 6600	S.III. S. I. S. L.	Supplied Fills Controls Intocolidificate Experiess	01/00/2012	1 100001	10.10 NOVOING	011007010	j Tullil Elu

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Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	07/08/2012	4488361	20.76 Revenue	CRD84015	Harry Tuffin Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	07/08/2012	4488361	46.13 Revenue	CRD84015	Harry Tuffin Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	07/08/2012	4488361	20.76 Revenue	CRD84015	Harry Tuffin Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/08/2012	4488362	-5.23 Revenue	CRD76838	3663
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/08/2012	4488363	83 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	06/08/2012	4488364	166 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	06/08/2012	4488365	83 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/08/2012	4488366	166 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/08/2012	4488376	103.86 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/08/2012	4488377	73.09 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2012	4488380	150 Revenue	CRD88790	Pam Bowen
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/08/2012	4488381	342.2 Revenue	CRD78863	Wild Republic Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/08/2012	4488382	316.32 Revenue	CRD08730	Keycraft
Shropshire Council 00GG		Supplies And Services-Miscellaneous Expenses	01/08/2012	4488383	18 Revenue	CRD15701	J Salmon Ltd
•	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Repair & Maint. General	01/08/2012	4488385	341.03 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/08/2012	4488386	711.97 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/08/2012	4488387	113.67 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/08/2012	4488389	11067.27 Revenue	CRD89119	Shuker Access Solutions
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/08/2012	4488390	-5.9 Revenue	CRD78863	Wild Republic Uk Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	23/08/2012	4488391	36.14 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/08/2012	4488392	130.19 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/08/2012	4488393	95.4 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	23/08/2012	4488394	155.3 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	22/08/2012	4488395	142.76 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/08/2012	4488400	60 Revenue	CRD45816	Wacksworks
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-Repairs & MaintLm Buy Back	06/08/2012	4488401	336.6 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	06/08/2012	4488409	153.56 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/08/2012	4488413	132.5 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/08/2012	4488414	266.44 Revenue	CRD14706	R M W Electrical Services Ltd
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Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/08/2012	4488415	150.88 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/08/2012	4488416	76.53 Revenue	CRD17821	D W Wall & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/08/2012	4488417	67.69 Revenue	CRD17821	D W Wall & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4488418	54.37 Revenue	CRD92372	Mintons Good Food Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/08/2012	4488419	50.78 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4488420	31.1 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/08/2012	4488421	64.71 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/08/2012	4488422	35.03 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/08/2012	4488423	70.64 Revenue	CRD67632	Katerfresh
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/08/2012	4488424	73.85 Revenue	CRD67632	Katerfresh
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	06/08/2012	4488425	169 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/08/2012	4488426	329.8 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/08/2012	4488427	441.52 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/08/2012	4488428	180.88 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/08/2012	4488429	90.64 Revenue	CRD14706	R M W Electrical Services Ltd
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Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/08/2012	4488430	139.04 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/08/2012	4488432	290.72 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/08/2012	4488433	152.8 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/08/2012	4488436	385.88 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/08/2012	4488440	60.01 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/08/2012	4488440	85.94 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/08/2012	4488441	253.09 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/08/2012	4488441	62.2 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/08/2012	4488442	17.28 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/08/2012	4488443	21.22 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4488444	27.2 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4488445	90.58 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4488445	21.62 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	01/08/2012	4488447	82.8 Revenue	CRD94478	Mannings Fruit Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/08/2012	4488448	53 Revenue	CRD54920	Adt Fire & Security
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	23/08/2012	4488449	14.82 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	23/08/2012	4488449	15.96 Revenue	CRD00200	Arrow County Supplies Arrow County Supplies
Shropshire Council 00GG		· ·		4488449	20.78 Revenue	CRD00200 CRD00200	
•	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	23/08/2012 23/08/2012	4488449 4488449	40.62 Revenue	CRD00200 CRD00200	Arrow County Supplies Arrow County Supplies
Shropshire Council 00GG		Premises Related-Cleaning Costs					, ,,
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	23/08/2012	4488449	18.29 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	23/08/2012	4488449	14.82 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	01/08/2012	4488450	1014 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4488451	33.63 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	16/08/2012	4488452	1014 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/08/2012	4488453	-7.61 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/08/2012	4488459	150.2 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	06/08/2012	4488460	109.6 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	06/08/2012	4488461	172.24 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	06/08/2012	4488462	650.92 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/08/2012	4488463	105.52 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	06/08/2012	4488464	130.92 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/08/2012	4488465	30.96 Revenue	CRD17821	D W Wall & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4488466	48.51 Revenue	CRD17821	D W Wall & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/08/2012	4488467	37.58 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	09/08/2012	4488468	31.2 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	16/08/2012	4488469	35.04 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	16/08/2012	4488470	94.48 Revenue	CRD14790 CRD60855	Bikold Ltd
Simpsime Council GOGG	Cultural, Environmental, Negulatory and Flamming Services - Culture and nemage	Supplies Alla Services-Calelling	10/00/2012	44 00470	34.40 INEVEILUE	CIVD00000	DINOIU LIU

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4488470	31.19 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/08/2012	4488471	122.56 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/08/2012	4488471	49.44 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/08/2012	4488472	52.73 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/08/2012	4488472	41.34 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4488473	44.64 Revenue	CRD23439	Sc Positive Activities South
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4488473	66.64 Revenue	CRD23439	Sc Positive Activities South
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	10/08/2012	4488473	65.52 Revenue	CRD23439	Sc Positive Activities South
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Catering	10/08/2012	4488473	18.79 Revenue	CRD23439	Sc Positive Activities South
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Catering	10/08/2012	4488473	1.67 Revenue	CRD23439	Sc Positive Activities South
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	06/08/2012	4488474	220 Revenue	TOP25311	Jenni Stuart-Anderson
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/08/2012	4488475	50 Revenue	TOP21904	R O Beaumond
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/08/2012	4488476	500 Revenue	CRD17838	T Williamson
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/08/2012	4488476	275 Revenue	CRD17838	T Williamson
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4488477	360 Revenue	CRD77624	A Unique Art
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4488478	150 Revenue	CRD77624	A Unique Art
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Rates	15/08/2012	4488479	20 Revenue	CRD68110	The Birchmeadow Centre Management Cttee
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Rates	15/08/2012	4488480	60 Revenue	CRD50177	Craven Arms Community Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4488481	19125 Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	02/08/2012	4488950	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/08/2012	4488950	981.35 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/08/2012	4488950	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/08/2012	4488950	18.36 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/08/2012	4488950	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/08/2012	4488950	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/08/2012	4488950	38.77 Revenue	CRD73324	Green Compliance Water Division
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related R & M Property Policy Group	02/08/2012	4488950	38.77 Revenue 38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/08/2012	4488950		CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/08/2012	4488950	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/08/2012	4488950	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/08/2012	4488950	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/08/2012	4488950	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/08/2012	4488950	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/08/2012	4488950	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/08/2012	4488950	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/08/2012	4488950	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	02/08/2012	4488950	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	02/08/2012	4488950	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	02/08/2012	4488950	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	02/08/2012	4488950	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4488950	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488951	416 Revenue	CRD94724	Paul Weston
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488952	598 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488953	1040.25 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	23/08/2012	4488954	2250 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488955	3108 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4488956	87.21 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488957	180 Revenue	CRD84049	C R Beddall
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488958	318.5 Revenue	CRD77267	M & L Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488959	252 Revenue	CRD79936	A Jays Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	14/08/2012	4488960	526.9 Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Sales	03/08/2012	4488961	697.17 Revenue	CRD64089	Innage Lane Day Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	03/08/2012	4488961	3.31 Revenue	CRD64089	Innage Lane Day Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4488961	2.48 Revenue	CRD64089	Innage Lane Day Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/08/2012	4488961	0.83 Revenue	CRD64089	Innage Lane Day Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/08/2012	4488961	88.2 Revenue	CRD64089	Innage Lane Day Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	03/08/2012	4488961	22.28 Revenue	CRD64089	Innage Lane Day Services Innage Lane Day Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	03/08/2012	4488962	13.87 Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Fluipt. Furn. & Materials	03/08/2012	4488962	1.05 Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4488962	3.14 Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
•		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Communications & Computing					
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		03/08/2012	4488962	160 Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/08/2012	4488962	148.16 Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/08/2012	4488962	18.81 Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Travel Expenses Etc.	03/08/2012	4488963	1.66 Revenue	CRD89146	Street Scene Ludlow Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Travel Expenses Etc.	03/08/2012	4488963	2 Revenue	CRD89146	Street Scene Ludlow Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4488963	1.25 Revenue	CRD89146	Street Scene Ludlow Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	03/08/2012	4488963	3.33 Revenue	CRD89146	Street Scene Ludlow Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	03/08/2012	4488963	-0.01 Revenue	CRD89146	Street Scene Ludlow Imprest Ac
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488964	175 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488964	175 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488965	105 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488965	105 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488966	160 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488966	160 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488967	160 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488967	160 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488968	125 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488968	125 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488969	105 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488969	105 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488970	95 Revenue	STX00507	All Clear Services Ltd
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Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488970	95 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488971	155 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital Children's and Education Services - School and Bunil Support	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488971	155 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Highways and Transport Services - Management & Support Services	Transfer Payments-Transport Recharges Transfer Payments-Direct Transport Costs	03/08/2012 03/08/2012	4488972 4488973	580.2 Revenue 561 Revenue	CRD65198 CRD59990	Woodhouse Private Hire Ltd A-2-B Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs Transfer Payments-Transport Recharges	23/08/2012	4488974	1058 Revenue	CRD77267	M & L Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012	4488975	572 Revenue	CRD55216	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488976	18 Revenue	CRD94360	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488977	773.92 Revenue	CRD54716	Tonys Taxi
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488978	570 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488979	105 Revenue	CRD66428	G J Taxi
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488979	105 Revenue	CRD66428	G J Taxi
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4488980	153 Revenue	CRD79800	Tracys Taxis
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	02/08/2012	4488981	6.05 Revenue	CRD89860	Shrewsbury Sports Vill Imp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4488981	4 Revenue	CRD89860	Shrewsbury Sports Vill Imp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4488981	25.5 Revenue	CRD89860	Shrewsbury Sports Vill Imp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	02/08/2012	4488981	10.5 Revenue	CRD89860	Shrewsbury Sports Vill Imp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4488981	0.92 Revenue	CRD89860	Shrewsbury Sports Vill Imp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	02/08/2012	4488981	5 Revenue	CRD89860	Shrewsbury Sports Vill Imp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	02/08/2012	4488981	3.3 Revenue	CRD89860	Shrewsbury Sports Vill Imp
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488982	350 Revenue	STX00456	Reynolds Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	06/08/2012	4488982 4488982	350 Revenue 130 Revenue	STX00456	Reynolds Services Ltd Reynolds Services Ltd
Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	06/08/2012 06/08/2012	4488982 4488982	130 Revenue	STX00456 STX00456	Reynolds Services Ltd Reynolds Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488983	130 Revenue	STX00430	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488983	130 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	06/08/2012	4488984	80 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488984	80 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488985	190 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488985	190 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488986	80 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488986	80 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488987	95 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488987	95 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488988	105 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488988	105 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488989	100 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488989	100 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488990	80 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488990	80 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/08/2012	4488991	115 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4488991	115 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	06/08/2012 06/08/2012	4488992 4488992	1520 Revenue 1520 Revenue	STX00018 STX00018	Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	06/08/2012	4488992	518.39 Revenue	STX00018	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	06/08/2012	4488992	518.39 Revenue	STX00018	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4488992	0 Revenue	STX00018	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4488992	0 Revenue	STX00018	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading Services	Transfer Payments-Car Allowances	03/08/2012	4488993	374.4 Revenue	TOP25570	Ashlev Silverstone
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	03/08/2012	4488996	1270.38 Revenue	TOP25969	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	03/08/2012	4488997	1861.28 Revenue	CRD89164	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	03/08/2012	4488998	2298.8 Revenue	CRD94889	Mr A D Whitfield
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	03/08/2012	4489000	4757.05 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	03/08/2012	4489001	240.9 Revenue	NUS00334	Barbara Eames
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. Grounds	02/08/2012	4489002	19.1 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4489002	166.54 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489002	33.26 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489002	8.2 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	02/08/2012	4489002	13.5 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Communications & Computing	02/08/2012	4489002	24.95 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	02/08/2012 02/08/2012	4489002 4489002	38.4 Revenue 142.9 Revenue	CRD11294 CRD11294	Chelmaren Childrens Home Ac Chelmaren Childrens Home Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	02/08/2012	4489002	34.27 Revenue	CRD11294 CRD11294	Chelmaren Childrens Home Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Supplies And Services-Printing & Stationery	02/08/2012	4489002	30.63 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	02/08/2012	4489002	10 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	02/08/2012	4489002	2.17 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	02/08/2012	4489002	8.33 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	02/08/2012	4489002	1.19 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	02/08/2012	4489002	8 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489002	2.7 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Public Transport	02/08/2012	4489002	19 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Direct Transport Costs	02/08/2012	4489002	14.6 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489003	225 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489003	225 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489004	80 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489004	80 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/08/2012	4489005	100 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	06/08/2012	4489005	100 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489006	125 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	06/08/2012 06/08/2012	4489006 4489007	125 Revenue 155 Revenue	STX00507 STX00507	All Clear Services Ltd All Clear Services Ltd
Omoparine Council 0000	Νοπό Σνλούτ - Οαριταί	Contingency/Other Capital-Capital - Constitution/Conver	00/00/2012	4403007	100 IVEAGUING	31700307	AII OIGAI OGIVICGS LIU

Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489007	155 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489008	450 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489008	450 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489009	325 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489009	325 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489010	295 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489010	295 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489011	80 Revenue	STX00507	All Clear Services Ltd
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Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489011	80 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/08/2012	4489012	10.95 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/08/2012	4489012	133.31 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	21/08/2012	4489013	11 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	21/08/2012	4489013	142.79 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	21/08/2012	4489013	0.72 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair &Maint, Grounds	16/08/2012	4489014	334.95 Revenue	CRD79120	Oakleys Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	13/08/2012	4489015	11981.42 Revenue	CRD82255	Total Response Ltd
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Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	13/08/2012	4489015	16545.78 Revenue	CRD82255	Total Response Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/08/2012	4489020	442.8 Revenue	CRD96456	Bernadette Fahy
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/08/2012	4489021	295.2 Revenue	CRD96456	Bernadette Fahy
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	13/08/2012	4489022	600 Revenue	CRD62813	Telford & Wrekin Council
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2012	4489023	754.18 Revenue	CRD96878	Neopost Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employees-Support Staff	16/08/2012	4489024	147 Revenue	CRD46449	The Trading Standards Institute
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Car Allowances	06/08/2012	4489025	14.4 Revenue	TOP27069	Georgia Barton
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Public Transport	06/08/2012	4489025	2.7 Revenue	TOP27069	Georgia Barton
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Car Allowances	06/08/2012	4489026	14.4 Revenue	TOP27069	Georgia Barton
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Public Transport	06/08/2012	4489026	2.7 Revenue	TOP27069	Georgia Barton
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Public Transport	06/08/2012	4489027	2.7 Revenue	TOP27069	Georgia Barton
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Car Allowances	06/08/2012	4489027	14.4 Revenue	TOP27069	Georgia Barton
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Public Transport	06/08/2012	4489028	18.9 Revenue	TOP27136	Janet Ford
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Car Allowances	06/08/2012	4489029	93.6 Revenue	TOP27137	Rosemary Allen
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Public Transport	06/08/2012	4489030	42.5 Revenue	CRD91092	Mrs R Ellis
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Public Transport	06/08/2012	4489031	64.5 Revenue	TOP27047	Karen Hardman
•					443.17 Revenue		
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Printing & Stationery	15/08/2012	4489032		CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Printing & Stationery	15/08/2012	4489032	238.63 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	06/08/2012	4489033	814 Revenue	TOP20064	Laurence Leeming-Latham
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	03/08/2012	4489034	61.2 Revenue	TOP26222	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	09/08/2012	4489035	528 Revenue	TOP26690	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	09/08/2012	4489036	120.7 Revenue	TOP25466	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	09/08/2012	4489037	349.35 Revenue	TOP26684	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	09/08/2012	4489038	10.2 Revenue	TOP26714	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	09/08/2012	4489039	561.6 Revenue	TOP21230	Redacted - Personal Information
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Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	09/08/2012	4489040	30 Revenue		Melissa Mcnally
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	09/08/2012	4489041	15 Revenue	TOP27240	Melissa Mcnally
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/08/2012	4489042	700 Revenue	CRD93663	Witton Middle School
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/08/2012	4489043	1400 Revenue	CRD93663	Witton Middle School
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4489044	5.57 Revenue	CRD22330	G Wesley
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4489045	0.83 Revenue	CRD93524	Sally M Moseley
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4489045	10.09 Revenue	CRD93524	Sally M Moseley
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4489046	0.83 Revenue	CRD90705	Jackie Haynes
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4489046	10.37 Revenue	CRD90705	Jackie Haynes
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4489047	7.21 Revenue	CRD54648	Mrs P Foden
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering					
Shropshire Council 00GG		• • • • • • • • • • • • • • • • • • • •	09/08/2012	4489048	5 Revenue	CRD54648	Mrs P Foden
	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4489048	1.67 Revenue	CRD54648	Mrs P Foden
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG Shropshire Council 00GG		Supplies And Services-Catering	09/08/2012	4489048	1.67 Revenue	CRD54648	Mrs P Foden
	Central Services - Trading undertakings	Supplies And Services-Catering Premises Related-Cleaning Costs	09/08/2012 31/08/2012	4489048 4489049	1.67 Revenue 0.69 Revenue	CRD54648 CRD60969	Mrs P Foden Mrs J Bradfield
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials	09/08/2012 31/08/2012 31/08/2012	4489048 4489049 4489049	1.67 Revenue 0.69 Revenue 14.97 Revenue	CRD54648 CRD60969 CRD60969	Mrs P Foden Mrs J Bradfield Mrs J Bradfield
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering	09/08/2012 31/08/2012 31/08/2012 31/08/2012 09/08/2012	4489048 4489049 4489049	1.67 Revenue 0.69 Revenue 14.97 Revenue 43.72 Revenue	CRD54648 CRD60969 CRD60969 CRD60969 CRD80849	Mrs P Foden Mrs J Bradfield Mrs J Bradfield Mrs J Bradfield Karen Rollings
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Premises Related-Cleaning Costs	09/08/2012 31/08/2012 31/08/2012 31/08/2012 09/08/2012 21/08/2012	4489048 4489049 4489049 4489049 4489050 4489051	1.67 Revenue 0.69 Revenue 14.97 Revenue 43.72 Revenue 2.5 Revenue 2.4 Revenue	CRD54648 CRD60969 CRD60969 CRD60969 CRD80849 CRD88693	Mrs P Foden Mrs J Bradfield Mrs J Bradfield Mrs J Bradfield Karen Rollings C A Lloyd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Catering	09/08/2012 31/08/2012 31/08/2012 31/08/2012 09/08/2012 21/08/2012 21/08/2012	4489048 4489049 4489049 4489050 4489051 4489051	1.67 Revenue 0.69 Revenue 14.97 Revenue 43.72 Revenue 2.5 Revenue 2.4 Revenue 3.65 Revenue	CRD54648 CRD60969 CRD60969 CRD60969 CRD80849 CRD88693 CRD88693	Mrs P Foden Mrs J Bradfield Mrs J Bradfield Mrs J Bradfield Karen Rollings C A Lloyd C A Lloyd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	09/08/2012 31/08/2012 31/08/2012 31/08/2012 09/08/2012 21/08/2012 21/08/2012 21/08/2012	4489048 4489049 4489049 4489050 4489051 4489051 4489051	1.67 Revenue 0.69 Revenue 14.97 Revenue 43.72 Revenue 2.5 Revenue 2.4 Revenue 3.65 Revenue 14.74 Revenue	CRD54648 CRD60969 CRD60969 CRD60969 CRD80849 CRD88693 CRD88693 CRD88693	Mrs P Foden Mrs J Bradfield Mrs J Bradfield Mrs J Bradfield Karen Rollings C A Lloyd C A Lloyd C A Lloyd
Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet	Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Catering Supplies And Services-Catering Current Assets-Government Debtors	09/08/2012 31/08/2012 31/08/2012 31/08/2012 09/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012	4489048 4489049 4489049 4489050 4489051 4489051 4489051 4489051	1.67 Revenue 0.69 Revenue 14.97 Revenue 43.72 Revenue 2.5 Revenue 2.4 Revenue 3.65 Revenue 14.74 Revenue 0 Revenue	CRD54648 CRD60969 CRD60969 CRD60969 CRD80849 CRD88693 CRD88693 CRD88693 CRD88693	Mrs P Foden Mrs J Bradfield Mrs J Bradfield Mrs J Bradfield Karen Rollings C A Lloyd
Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Catering Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering	09/08/2012 31/08/2012 31/08/2012 31/08/2012 09/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012	4489048 4489049 4489049 4489050 4489051 4489051 4489051 4489051 4489052	1.67 Revenue 0.69 Revenue 14.97 Revenue 43.72 Revenue 2.5 Revenue 2.4 Revenue 3.65 Revenue 14.74 Revenue 0 Revenue 14.32 Revenue	CRD54648 CRD60969 CRD60969 CRD60969 CRD80849 CRD88693 CRD88693 CRD88693 CRD88693 CRD88693 CRD88693	Mrs P Foden Mrs J Bradfield Mrs J Bradfield Mrs J Bradfield Karen Rollings C A Lloyd C A Lloyd C A Lloyd C A Lloyd Wm Morrison Supermarket Plc
Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Catering Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	09/08/2012 31/08/2012 31/08/2012 31/08/2012 09/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012	4489048 4489049 4489049 4489050 4489051 4489051 4489051 4489051 4489052 4489052	1.67 Revenue 0.69 Revenue 14.97 Revenue 43.72 Revenue 2.5 Revenue 2.4 Revenue 3.65 Revenue 14.74 Revenue 0 Revenue 14.32 Revenue 165.37 Revenue	CRD54648 CRD60969 CRD60969 CRD60969 CRD88693 CRD88693 CRD88693 CRD88693 CRD88693 CRD84766 CRD84766	Mrs P Foden Mrs J Bradfield Mrs J Bradfield Mrs J Bradfield Karen Rollings C A Lloyd C A Lloyd C A Lloyd C A Lloyd Wm Morrison Supermarket Plc Wm Morrison Supermarket Plc
Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Catering Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering	09/08/2012 31/08/2012 31/08/2012 31/08/2012 09/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012	4489048 4489049 4489049 4489050 4489051 4489051 4489051 4489051 4489052 4489052 4489053	1.67 Revenue 0.69 Revenue 14.97 Revenue 43.72 Revenue 2.5 Revenue 2.4 Revenue 3.65 Revenue 14.74 Revenue 0 Revenue 14.32 Revenue 165.37 Revenue 9.54 Revenue	CRD54648 CRD60969 CRD60969 CRD60969 CRD80849 CRD88693 CRD88693 CRD88693 CRD88693 CRD84766 CRD84766 CRD84766	Mrs P Foden Mrs J Bradfield Mrs J Bradfield Mrs J Bradfield Karen Rollings C A Lloyd C A Lloyd C A Lloyd C A Lloyd Wm Morrison Supermarket Plc Wm Morrison Supermarket Plc Wm Morrison Supermarket Plc
Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Catering Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	09/08/2012 31/08/2012 31/08/2012 31/08/2012 09/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012	4489048 4489049 4489049 4489050 4489051 4489051 4489051 4489051 4489052 4489052	1.67 Revenue 0.69 Revenue 14.97 Revenue 43.72 Revenue 2.5 Revenue 2.4 Revenue 3.65 Revenue 14.74 Revenue 0 Revenue 14.32 Revenue 165.37 Revenue	CRD54648 CRD60969 CRD60969 CRD60969 CRD88693 CRD88693 CRD88693 CRD88693 CRD88693 CRD84766 CRD84766	Mrs P Foden Mrs J Bradfield Mrs J Bradfield Mrs J Bradfield Karen Rollings C A Lloyd C A Lloyd C A Lloyd C A Lloyd Wm Morrison Supermarket Plc Wm Morrison Supermarket Plc
Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Catering Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering	09/08/2012 31/08/2012 31/08/2012 31/08/2012 09/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012	4489048 4489049 4489049 4489050 4489051 4489051 4489051 4489051 4489052 4489052 4489053	1.67 Revenue 0.69 Revenue 14.97 Revenue 43.72 Revenue 2.5 Revenue 2.4 Revenue 3.65 Revenue 14.74 Revenue 0 Revenue 14.32 Revenue 165.37 Revenue 9.54 Revenue	CRD54648 CRD60969 CRD60969 CRD60969 CRD80849 CRD88693 CRD88693 CRD88693 CRD88693 CRD84766 CRD84766 CRD84766	Mrs P Foden Mrs J Bradfield Mrs J Bradfield Mrs J Bradfield Karen Rollings C A Lloyd C A Lloyd C A Lloyd C A Lloyd Wm Morrison Supermarket Plc
Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering	09/08/2012 31/08/2012 31/08/2012 31/08/2012 09/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 07/08/2012	4489048 4489049 4489049 4489050 4489051 4489051 4489051 4489051 4489052 4489052 4489053 4489053	1.67 Revenue 0.69 Revenue 14.97 Revenue 43.72 Revenue 2.5 Revenue 2.4 Revenue 3.65 Revenue 14.74 Revenue 0 Revenue 14.32 Revenue 165.37 Revenue 9.54 Revenue 167.06 Revenue	CRD54648 CRD60969 CRD60969 CRD60969 CRD80849 CRD88693 CRD88693 CRD88693 CRD88693 CRD84766 CRD84766 CRD84766 CRD84766	Mrs P Foden Mrs J Bradfield Mrs J Bradfield Mrs J Bradfield Karen Rollings C A Lloyd C A Lloyd C A Lloyd C A Lloyd Wm Morrison Supermarket Plc Wm Morrison Supermarket Plc Wm Morrison Supermarket Plc
Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Catering Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering	09/08/2012 31/08/2012 31/08/2012 31/08/2012 09/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 07/08/2012 07/08/2012 10/08/2012	4489048 4489049 4489049 4489050 4489051 4489051 4489051 4489051 4489052 4489052 4489053 4489053 4489054	1.67 Revenue 0.69 Revenue 14.97 Revenue 43.72 Revenue 2.5 Revenue 2.4 Revenue 3.65 Revenue 14.74 Revenue 0 Revenue 14.32 Revenue 14.32 Revenue 165.37 Revenue 9.54 Revenue 167.06 Revenue 11.12 Revenue 139.81 Revenue	CRD54648 CRD60969 CRD60969 CRD60969 CRD80849 CRD88693 CRD88693 CRD88693 CRD84766 CRD84766 CRD84766 CRD84766 CRD84766 CRD84766 CRD84766 CRD84766	Mrs P Foden Mrs J Bradfield Mrs J Bradfield Mrs J Bradfield Karen Rollings C A Lloyd C A Lloyd C A Lloyd C A Lloyd Wm Morrison Supermarket Plc
Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Catering Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering	09/08/2012 31/08/2012 31/08/2012 31/08/2012 09/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 07/08/2012 10/08/2012 10/08/2012	4489048 4489049 4489049 4489050 4489051 4489051 4489051 4489052 4489052 4489053 4489053 4489054 4489054	1.67 Revenue 0.69 Revenue 14.97 Revenue 43.72 Revenue 2.5 Revenue 2.4 Revenue 3.65 Revenue 14.74 Revenue 0 Revenue 14.32 Revenue 165.37 Revenue 9.54 Revenue 167.06 Revenue 11.12 Revenue 139.81 Revenue 0 Revenue	CRD54648 CRD60969 CRD60969 CRD60969 CRD80849 CRD88693 CRD88693 CRD88693 CRD84766	Mrs P Foden Mrs J Bradfield Mrs J Bradfield Mrs J Bradfield Karen Rollings C A Lloyd C A Lloyd C A Lloyd C A Lloyd Wm Morrison Supermarket Plc
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Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Schools Equipt. & Materials Premises Related-Cleaning Costs Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	09/08/2012 31/08/2012 31/08/2012 31/08/2012 09/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 07/08/2012 07/08/2012 10/08/2012 10/08/2012 10/08/2012 23/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012	4489048 4489049 4489049 4489050 4489051 4489051 4489051 4489052 4489052 4489052 4489053 4489053 4489054 4489054 4489056 4489057 4489057 4489057 4489057	1.67 Revenue 0.69 Revenue 14.97 Revenue 43.72 Revenue 2.5 Revenue 2.4 Revenue 3.65 Revenue 14.74 Revenue 0 Revenue 14.32 Revenue 165.37 Revenue 9.54 Revenue 167.06 Revenue 11.12 Revenue 139.81 Revenue 0 Revenue 22.76 Revenue 10.83 Revenue 14 Revenue 14 Revenue 14 Revenue 15 Revenue 5 Revenue 8.33 Revenue	CRD54648 CRD60969 CRD60969 CRD60969 CRD80849 CRD88693 CRD88693 CRD88693 CRD84766 CRD32786 CRD32786 CRD32786 CRD32786 CRD32786	Mrs P Foden Mrs J Bradfield Mrs J Bradfield Mrs J Bradfield Karen Rollings C A Lloyd C A Lloyd C A Lloyd C A Lloyd Wm Morrison Supermarket Plc The Rowans Imprest Account No
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Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services -	Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Schools Equipt. & Materials Premises Related-Cleaning Costs Premises Related-Cleaning Costs Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	09/08/2012 31/08/2012 31/08/2012 31/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 07/08/2012 07/08/2012 10/08/2012 10/08/2012 23/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012 02/08/2012	4489048 4489049 4489049 4489050 4489050 4489051 4489051 4489051 4489052 4489053 4489053 4489053 4489054 4489054 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057	1.67 Revenue 0.69 Revenue 14.97 Revenue 43.72 Revenue 2.5 Revenue 2.4 Revenue 3.65 Revenue 14.74 Revenue 0 Revenue 14.32 Revenue 165.37 Revenue 165.37 Revenue 167.06 Revenue 11.12 Revenue 11.12 Revenue 139.81 Revenue 0 Revenue 22.76 Revenue 10.83 Revenue 14 Revenue 128.55 Revenue 5 Revenue 8.33 Revenue 19.5 Revenue 19.5 Revenue 139.54 Revenue	CRD54648 CRD60969 CRD60969 CRD60969 CRD80849 CRD88693 CRD88693 CRD88693 CRD84766 CRD32786 CRD32786 CRD32786 CRD32786 CRD32786 CRD32786 CRD32786 CRD32786 CRD32786	Mrs P Foden Mrs J Bradfield Mrs J Bradfield Mrs J Bradfield Karen Rollings C A Lloyd C A Lloyd C A Lloyd C A Lloyd Wm Morrison Supermarket Plc The Rowans Imprest Account No
Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services -	Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Schools Equipt. & Materials Premises Related-Cleaning Costs Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	09/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 07/08/2012 07/08/2012 10/08/2012 10/08/2012 23/08/2012 02/08/2012	4489048 4489049 4489049 4489050 4489051 4489051 4489051 4489052 4489052 4489053 4489053 4489053 4489054 4489054 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057	1.67 Revenue 0.69 Revenue 14.97 Revenue 43.72 Revenue 2.5 Revenue 2.4 Revenue 3.65 Revenue 14.74 Revenue 0 Revenue 14.32 Revenue 165.37 Revenue 167.06 Revenue 11.12 Revenue 139.81 Revenue 139.81 Revenue 22.76 Revenue 10.83 Revenue 14 Revenue 128.55 Revenue 128.55 Revenue 5 Revenue 8.33 Revenue 19.5 Revenue 19.5 Revenue 139.54 Revenue 139.54 Revenue	CRD54648 CRD60969 CRD60969 CRD60969 CRD60969 CRD80849 CRD88693 CRD88693 CRD88693 CRD84766 CRD32786	Mrs P Foden Mrs J Bradfield Mrs J Bradfield Mrs J Bradfield Karen Rollings C A Lloyd C A Lloyd C A Lloyd C A Lloyd Wm Morrison Supermarket Plc The Rowans Imprest Account No
Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services -	Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Schools Equipt. & Materials Premises Related-Cleaning Costs Premises Related-Cleaning Costs Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Hiscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	09/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 07/08/2012 07/08/2012 10/08/2012 10/08/2012 10/08/2012 23/08/2012 02/08/2012	4489048 4489049 4489049 4489050 4489051 4489051 4489051 4489052 4489052 4489053 4489053 4489054 4489054 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057	1.67 Revenue 0.69 Revenue 14.97 Revenue 43.72 Revenue 2.5 Revenue 2.4 Revenue 3.65 Revenue 14.74 Revenue 0 Revenue 14.32 Revenue 165.37 Revenue 167.06 Revenue 11.12 Revenue 11.12 Revenue 12.76 Revenue 12.76 Revenue 12.76 Revenue 12.85 Revenue 128.55 Revenue 15 Revenue 15 Revenue 19.5 Revenue 19.5 Revenue 19.5 Revenue 139.54 Revenue 139.54 Revenue 139.54 Revenue 185 Revenue 0.9 Revenue	CRD54648 CRD60969 CRD60969 CRD60969 CRD60969 CRD80849 CRD88693 CRD88693 CRD88693 CRD84766 CRD32786	Mrs P Foden Mrs J Bradfield Mrs J Bradfield Mrs J Bradfield Karen Rollings C A Lloyd C A Lloyd C A Lloyd C A Lloyd Wm Morrison Supermarket Plc The Rowans Imprest Account No
Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services -	Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Catering Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Schools Equipt. & Materials Premises Related-Cleaning Costs Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	09/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 07/08/2012 10/08/2012 10/08/2012 10/08/2012 20/08/2012 02/08/2012	4489048 4489049 4489049 4489050 4489051 4489051 4489051 4489051 4489052 4489052 4489053 4489053 4489054 4489054 4489056 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057	1.67 Revenue 0.69 Revenue 14.97 Revenue 43.72 Revenue 2.5 Revenue 2.4 Revenue 3.65 Revenue 14.74 Revenue 0 Revenue 14.32 Revenue 165.37 Revenue 9.54 Revenue 167.06 Revenue 11.12 Revenue 139.81 Revenue 0 Revenue 22.76 Revenue 10.83 Revenue 10.83 Revenue 14 Revenue 128.55 Revenue 18.33 Revenue 19.5 Revenue 19.5 Revenue 19.5 Revenue 139.54 Revenue 139.54 Revenue 139.55 Revenue 139.56 Revenue 139.57 Revenue 139.57 Revenue 139.58 Revenue 139.58 Revenue 139.59 Revenue	CRD54648 CRD60969 CRD60969 CRD60969 CRD808693 CRD88693 CRD88693 CRD88693 CRD84766 CRD32786	Mrs P Foden Mrs J Bradfield Mrs J Bradfield Mrs J Bradfield Mrs J Bradfield Karen Rollings C A Lloyd Wm Morrison Supermarket Plc W
Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children None BVACOP - Balance Sheet Children's and Education Services - Adult and community learning Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services -	Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Schools Equipt. & Materials Premises Related-Cleaning Costs Premises Related-Cleaning Costs Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Hiscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	09/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 21/08/2012 07/08/2012 07/08/2012 10/08/2012 10/08/2012 10/08/2012 23/08/2012 02/08/2012	4489048 4489049 4489049 4489050 4489051 4489051 4489051 4489052 4489052 4489053 4489053 4489054 4489054 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057 4489057	1.67 Revenue 0.69 Revenue 14.97 Revenue 43.72 Revenue 2.5 Revenue 2.4 Revenue 3.65 Revenue 14.74 Revenue 0 Revenue 14.32 Revenue 165.37 Revenue 167.06 Revenue 11.12 Revenue 11.12 Revenue 12.76 Revenue 12.76 Revenue 12.76 Revenue 12.85 Revenue 128.55 Revenue 15 Revenue 15 Revenue 19.5 Revenue 19.5 Revenue 19.5 Revenue 139.54 Revenue 139.54 Revenue 139.54 Revenue 185 Revenue 0.9 Revenue	CRD54648 CRD60969 CRD60969 CRD60969 CRD60969 CRD80849 CRD88693 CRD88693 CRD88693 CRD84766 CRD32786	Mrs P Foden Mrs J Bradfield Mrs J Bradfield Mrs J Bradfield Karen Rollings C A Lloyd C A Lloyd C A Lloyd C A Lloyd Wm Morrison Supermarket Plc The Rowans Imprest Account No

Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	02/08/2012	4489057	13.75 Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	02/08/2012	4489057	15 Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	02/08/2012	4489057	163.79 Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	02/08/2012	4489057	345.91 Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Public Transport	02/08/2012	4489057	0.75 Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Public Transport	02/08/2012	4489057	26.3 Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2012	4489057	0 Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	02/08/2012	4489058	2250 Revenue	TOP15838	Telford Occupational Health Services Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489060	49.5 Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489060	101.65 Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	02/08/2012	4489060	2.92 Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489060	179.4 Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489060	45 Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489060	4.4 Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489060	19.8 Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	06/08/2012	4489061	128.76 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	06/08/2012	4489061	115.09 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	06/08/2012	4489061	65.88 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	06/08/2012	4489061	136.18 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	06/08/2012	4489061	100.27 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/08/2012	4489062	6301.25 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/08/2012	4489063	493.38 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver Current Assets-Government Debtors	06/08/2012 06/08/2012	4489063 4489064	3013.95 Revenue	CRD93431	Clc Contractors Ltd Clc Contractors Ltd
Shropshire Council 00GG			06/08/2012	4489064	0 Revenue 493.38 Revenue	CRD93431 CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489064	3220.58 Revenue		Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489065		CRD93431 CRD93431	Clc Contractors Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489066	2186.43 Revenue 3741.66 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4489067	0 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489067	493.38 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489067	3187.89 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489068	493.38 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489068	3131.6 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489069	3588.13 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4489070	2.5 Revenue	CRD86611	A Healey
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4489070	3.33 Revenue	CRD86611	A Healey
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4489070	24.18 Revenue	CRD86611	A Healey
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4489071	3.3 Revenue	CRD96496	Michelle Wear
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	03/08/2012	4489071	0.5 Revenue	CRD96496	Michelle Wear
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4489071	9.54 Revenue	CRD96496	Michelle Wear
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4489071	20.2 Revenue	CRD96496	Michelle Wear
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4489072	14.06 Revenue	CRD97844	Anthea Killen
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4489073	18.38 Revenue	CRD92281	Luisa Turner
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4489074	0.83 Revenue	CRD90706	Jennifer Gennard Imprest
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4489074	1.64 Revenue	CRD90706	Jennifer Gennard Imprest
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	03/08/2012	4489075	10.42 Revenue	CRD84323	Mrs W J Brown
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4489075	5.04 Revenue	CRD84323	Mrs W J Brown
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4489075	16.15 Revenue	CRD84323	Mrs W J Brown
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4489075	0 Revenue	CRD84323	Mrs W J Brown
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4489076	4.02 Revenue	CRD81740	S Lawless
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4489076	2.44 Revenue	CRD81740	S Lawless
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/08/2012	4489077	2.16 Revenue	CRD43541	S Ellison
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4489077	4.33 Revenue	CRD43541	S Ellison
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4489077	15.41 Revenue	CRD43541	S Ellison
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4489078	0.52 Revenue	CRD82081	S Langley
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4489078	3.33 Revenue	CRD82081	S Langley
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4489078	7.03 Revenue	CRD82081	S Langley
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489079	6.9 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489079	2.5 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489079	344.4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489079	44 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489079	18.4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489079	412.75 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489079	25 Revenue	CRD73780	County Training Hollingwood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489079	10 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	02/08/2012 02/08/2012	4489079 4489079	925.7 Revenue 0.6 Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
•	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	02/08/2012	4489079	136 Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	14/08/2012	4489086	82.26 Revenue	CRD73760 CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	16/08/2012	4489087	83.4 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	17/08/2012	4489088	75.9 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	13/08/2012	4489089	138.7 Revenue	CRD90034 CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	14/08/2012	4489090	64.8 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	14/08/2012	4489090	33.2 Revenue	CRD82714 CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	20/08/2012	4489091	142.07 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	16/08/2012	4489092	297.68 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/08/2012	4489093	600.36 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/08/2012	4489093	31.02 Revenue	CRD76838	3663
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4489094	203.1 Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council 00GG	Central Services - Emergency Planning	Supplies And Services-Printing & Stationery	21/08/2012	4489095	36.34 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4489097	-7.76 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd

Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/08/2012	4489111	205.54 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/08/2012	4489112	66.3 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4489113	81.9 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/08/2012	4489114	142.71 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/08/2012	4489115	109.7 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/08/2012	4489116	99.4 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/08/2012	4489117	132.15 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/08/2012	4489118	87.28 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/08/2012	4489119	91.04 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/08/2012	4489120	275.67 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4489121	6.04 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/08/2012	4489121	99.46 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/08/2012	4489122	163.05 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/08/2012	4489123	47.58 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	29/08/2012	4489124	21.02 Revenue	CRD81958	Creed Catering Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	29/08/2012	4489124	33.7 Revenue	CRD81958	Creed Catering Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	09/08/2012	4489137	66.13 Revenue	TOP26328	Samantha Smyth
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	09/08/2012	4489138	64 Revenue	TOP26328	Samantha Smyth
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	09/08/2012	4489139	73.2 Revenue	TOP22204	Helen Webster
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	09/08/2012	4489140	204 Revenue	TOP26612	Beth Rogers
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	06/08/2012	4489141	47.72 Revenue	CRD69864	Kaleidoscope
•	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	14/08/2012	4489142	6750 Revenue	CRD97606	A Meredith Associates
Shropshire Council 00GG		• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/08/2012	4489143	432.15 Revenue	CRD92543	Liquid Personnel
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	06/08/2012	4489144	40490.45 Revenue	CRD78103	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	09/08/2012	4489145	25292.9 Revenue	CRD79466	Mediation Works
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	09/08/2012	4489145	9976.6 Revenue	CRD79466	Mediation Works
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	20/08/2012	4489146	22500 Revenue	CRD97543	Newstart Networks Cic
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	16/08/2012	4489147	360 Revenue	CRD66350	Berriewood Farm
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489148	82.32 Revenue	CRD13924	Brissco Equipment Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	09/08/2012	4489149	868.66 Revenue	CRD80936	Pivotell Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4489149	0 Revenue	CRD80936	Pivotell Ltd
Shropshire Council 00GG	#N/A	Transfer Payments-Other	09/08/2012	4489149	868.67 Revenue	CRD80936	Pivotell Ltd
Shropshire Council 00GG	#N/A	Transfer Payments-Other	09/08/2012	4489149	868.67 Revenue	CRD80936	Pivotell Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4489150	26.3 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt: 1 dril: & Materials Supplies And Services-Equipt: Furn. & Materials	09/08/2012	4489151	16.85 Revenue	CRD57476	B Rourke & Co Ltd
•	o o			4489152	82.35 Revenue		Paperkleen Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Travel Expenses Etc.	06/08/2012			CRD85750	•
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4489153	72.6 Revenue	CRD00742	Air Products Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	15/08/2012	4489154	5.04 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	06/08/2012	4489155	17.5 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/08/2012	4489156	575 Revenue	CRD66202	Advanced Business Solutions
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	06/08/2012	4489157	24045 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	06/08/2012	4489158	20610 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	31/08/2012	4489159	200.36 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/08/2012	4489160	82.9 Revenue	CRD06215	S J Hodgkins
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	09/08/2012	4489161	82.28 Revenue	CRD06215	S J Hodgkins
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/08/2012	4489162	105.1 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/08/2012	4489162	2.99 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/08/2012	4489163	43.93 Revenue	CRD56982	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	09/08/2012	4489164	23.9 Revenue	CRD75742	A C Edwards & Son
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/08/2012	4489165	39.16 Revenue	CRD75742	A C Edwards & Son
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	06/08/2012	4489166	49.4 Revenue	CRD79210	P G Skips Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	15/08/2012		25 Revenue	CRD84486	Mr B A Williams
•				4489167			
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	07/08/2012	4489168	17.37 Revenue	CRD15339	Serchem Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4489169	57.47 Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4489169	0 Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	03/08/2012	4489170	48.96 Revenue	TOP26222	Redacted - Personal Information
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489176	750 Revenue	TOP27244	Unique Copiers Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	03/08/2012	4489177	95 Revenue	CRD86690	Savills Commercial Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Clothing Uniform & Laundry	21/08/2012	4489178	55.98 Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4489179	85.6 Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/08/2012	4489180	2426.72 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/08/2012	4489181	821.45 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Elections	Supplies And Services-Communications & Computing	09/08/2012	4489182	9750.13 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2012	4489182	173.68 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2012	4489182	0.01 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4489182	0 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/08/2012	4489183	1520.98 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Elections	Supplies And Services-Communications & Computing	06/08/2012	4489184	32599.65 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Confinding & Computing	06/08/2012	4489185	35.38 Revenue	CRD76838	3663
Shropshire Council 00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	06/08/2012	4489185	146.1 Revenue	CRD76838	3663
Shropshire Council 00GG	Children's and Education Services - School Meals Children's and Education Services - School Meals	Supplies And Services-Catering Supplies And Services-Catering	09/08/2012	4489186	58.62 Revenue	CRD68036	Chesters Choice
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Lightities Creditors	02/08/2012	4489188	325.99 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	03/08/2012	4489189	401.8 Revenue	CRD11297	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	02/08/2012	4489190	39.5 Revenue	CRD89357	Qsfc Imprest A/C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	02/08/2012	4489190	18 Revenue	CRD89357	Qsfc Imprest A/C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	02/08/2012	4489190	27 Revenue	CRD89357	Qsfc Imprest A/C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/08/2012	4489190	11.66 Revenue	CRD89357	Qsfc Imprest A/C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489190	30 Revenue	CRD89357	Qsfc Imprest A/C
	Cultural Environmental Degulatory and Diagning Convince Degraption and apart	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489190	30 Revenue	CRD89357	Qsfc Imprest A/C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	· ·					•
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	02/08/2012	4489190	174.25 Revenue	CRD89357	Qsfc Imprest A/C
•		· ·					•
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	02/08/2012	4489190	174.25 Revenue	CRD89357	Qsfc Imprest A/C

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Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2012	4489192	22 Revenue	CRD77324	E Skills Uk
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/08/2012	4489193	133.5 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training	Transfer Payments-Direct Transport Costs	07/08/2012	4489194	149.47 Revenue	CRD96187	Jdc Service Centre & Car Sales Ltd
Shropshire Council 00GG	County Training trading account - Training	Transfer Payments-Direct Transport Costs	07/08/2012	4489195	50 Revenue	CRD96187	Jdc Service Centre & Car Sales Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489196	172 Revenue	CRD93155	Jez Car'Z
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489197	108 Revenue	CRD74191	R & J Taxis Of Shawbury
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489198	450 Revenue	CRD97890	Nail And Beauty School
Shropshire Council 00GG	County Training trading account - Training	Employees-Support Staff	02/08/2012	4489199	112.5 Revenue	CRD92318	Nuco Training Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	09/08/2012	4489200	33.42 Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	15/08/2012	4489201	149.27 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	15/08/2012	4489201	16.4 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/08/2012	4489201	0 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/08/2012	4489202	10400 Revenue	TOP27243	P C Tucker
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4489203	95.89 Revenue	CRD72275	Howdens Joinery Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4489204	257.68 Revenue	CRD12230	T G Builders Merchants
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4489205	13.62 Revenue	CRD12230	T G Builders Merchants
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4489206	21.6 Revenue	CRD72789	Colour Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4489207	1.93 Revenue	CRD72789	Colour Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4489208	9.04 Revenue	CRD15302	Shropshire Building Supplies
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4489209	12 Revenue	CRD37455	Hse Books
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4489210	19.44 Revenue	CRD83396	Border Janitorial Supplies
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4489211	11.73 Revenue	CRD83396	Border Janitorial Supplies
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4489212	1.2 Revenue	CRD83396	Border Janitorial Supplies
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4489213	35.33 Revenue	CRD83396	Border Janitorial Supplies
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2012	4489214	200 Revenue	CRD84142	Plus Publishing Services
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489215	261.99 Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489216	9.58 Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489217	7.95 Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Energy Costs	14/08/2012	4489218	1162.24 Revenue	CRD62451	Scottish Power Plc
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Water	02/08/2012	4489219	335.59 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Water	02/08/2012	4489220	68.92 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4489221	-45 Revenue	CRD05507	Griffiths Hire Shops
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/08/2012	4489222	300 Revenue	CRD81763	J A C Madeley & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4489223	180 Revenue	CRD87253	G & D Brereton
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/08/2012	4489224	405.44 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/08/2012	4489225	27.2 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/08/2012	4489226	25.84 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/08/2012	4489227	840.02 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/08/2012	4489228	51.6 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/08/2012	4489229	997.14 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/08/2012	4489230	103.56 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/08/2012	4489231	318 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/08/2012	4489232	123.72 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/08/2012	4489233	427.13 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	23/08/2012	4489234	7 Revenue	CRD83396	Border Janitorial Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	23/08/2012	4489234	7.68 Revenue	CRD83396	Border Janitorial Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	23/08/2012	4489234	13.68 Revenue	CRD83396	Border Janitorial Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	23/08/2012	4489234	2.4 Revenue	CRD83396	Border Janitorial Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	23/08/2012	4489234	22 Revenue	CRD83396	Border Janitorial Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	23/08/2012	4489234	10.18 Revenue	CRD83396	Border Janitorial Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	23/08/2012	4489234	72 Revenue	CRD83396	Border Janitorial Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	23/08/2012	4489234	4.27 Revenue	CRD83396	Border Janitorial Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	23/08/2012	4489234	8.54 Revenue	CRD83396	Border Janitorial Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	23/08/2012	4489234	1.75 Revenue	CRD83396	Border Janitorial Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	24/08/2012	4489235	17 Revenue	CRD83396	Border Janitorial Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	24/08/2012	4489235	5.67 Revenue	CRD83396	Border Janitorial Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	14/08/2012	4489236	41.49 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	16/08/2012	4489237	60.53 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/08/2012	4489238	120.24 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/08/2012	4489238	3 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	16/08/2012	4489239	19 Revenue	CRD87440	Iql Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	16/08/2012	4489239	477 Revenue	CRD87440	Iql Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	16/08/2012	4489239	6 Revenue	CRD87440	Iql Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	24/08/2012	4489240	179.55 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	24/08/2012	4489240	10 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/08/2012	4489241	325.5 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/08/2012	4489241	10 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2012	4489242	234 Revenue	CRD92830	Shropshire County Trainers
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	22/08/2012	4489243	9.7 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	08/08/2012	4489244	226.2 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4489245	390 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489246	130 Revenue	CRD98002	Ssb & Co Ltd T/A Smiths Sectional Bldgs
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/08/2012	4489247	48 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/08/2012	4489247	48 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Energy Costs	10/08/2012	4489248	2967.96 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/08/2012	4489250	1500 Revenue	CRD18108	Warwickshire County Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Direct Transport Costs	16/08/2012	4489251	73 Revenue	CRD16385	Trailers & Components Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Energy Costs	14/08/2012	4489252	-655.11 Revenue	CRD62451	Scottish Power Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rates	03/08/2012	4489253	3780 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	03/08/2012	4489254	206.1 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/08/2012	4489255	664.5 Revenue	CRD92433	Roslin Caterring

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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/08/2012	4489256	108.9 Revenue	CRD92433	Roslin Caterring
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	23/08/2012	4489257	132 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/08/2012	4489258	418.07 Revenue	CRD97998	Oswestry Estate Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/08/2012	4489259	2625.44 Revenue	CRD97998	Oswestry Estate Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/08/2012	4489260	17.29 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4489260	35.78 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4489261	25.85 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/08/2012	4489262	48.72 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4489262	138.99 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2012	4489262	0 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	06/08/2012	4489263	116.76 Revenue	CRD53783	Consortium For Purchasing & Distribution
•	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4489263	0 Revenue	CRD53783	· ·
Shropshire Council 00GG							Consortium For Purchasing & Distribution
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4489264	32 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	03/08/2012	4489265	180 Revenue	CRD84049	C R Beddall
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	03/08/2012	4489266	45.5 Revenue	CRD73604	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/08/2012	4489267	136.8 Revenue	CRD54716	Tonys Taxi
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/08/2012	4489268	108 Revenue	CRD54716	Tonys Taxi
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/08/2012	4489269	143.68 Revenue	CRD54716	Tonys Taxi
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/08/2012	4489270	144.98 Revenue	CRD54716	Tonys Taxi
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	03/08/2012	4489271	111 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	03/08/2012	4489272	148 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	03/08/2012	4489273	816 Revenue	CRD94463	Bishops Castle Taxi
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	03/08/2012	4489274	1860 Revenue	CRD88925	Rml2418 Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4489275	-20.9 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/08/2012	4489276	-25.85 Revenue	CRD53783	Consortium For Purchasing & Distribution
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/08/2012	4489277	-10 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/08/2012	4489278	50.99 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	02/08/2012	4489279	285 Revenue	CRD98011	Tim Dalling
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/08/2012	4489280	267.75 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2012	4489281	668.25 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/08/2012	4489282	445.5 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2012	4489283	740 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2012	4489284	518 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2012	4489285	777 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2012	4489286	370 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489287	477.4 Revenue	CRD00422	Allied Healthcare Group Ltd
•		• •				CRD00422 CRD00422	•
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489288	110.73 Revenue		Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2012	4489289	1995.01 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/08/2012	4489290	1934.03 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489291	224.02 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489292	173.25 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/08/2012	4489293	292.6 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489294	605.78 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489295	429.77 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489296	214.86 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489297	263.67 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489298	179.57 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489299	95.57 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors		4489300	366.3 Revenue		Direct Health (Uk) Ltd
	Adult Social Care - Older people (aged 65 or over) including older mentally ill	, . ,	02/08/2012			CRD46785	(-)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489301	370.37 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2012	4489302	677.95 Revenue	CRD52222	Prospects
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2012	4489303	1890.79 Revenue	CRD52222	Prospects
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489304	387.18 Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489305	7.44 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489306	308.76 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489307	2112.96 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489308	554.28 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489309	193.2 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489310	344.1 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489311	59.52 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489312	14.88 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489313	394.32 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489314	399 Revenue	CRD60837	Surecare Shropshire Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489315	434.5 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489316	469 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489317	172.2 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4489319	8460.84 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4489320	3245.2 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4489321	2018.72 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4489322	3370.4 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/08/2012	4489323	15484.69 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489324	76.89 Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489325	96.11 Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489326	46.08 Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4489327	377.74 Revenue	CRD80377	Abbey Care Direct Ltd Abbey Care Direct Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/08/2012	4489328	1200.08 Revenue	CRD80377	Abbey Care Direct Ltd Abbey Care Direct Ltd
Shropshire Council 00GG		• •			1390.67 Revenue		•
	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4489329		CRD80377	Abbey Care Direct Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489330	364.96 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489330	137.08 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2012	4489331	1270 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2012	4489332	825.5 Revenue	CRD86030	Condover College Ltd

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2012	4489333	1397 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/08/2012	4489334	137.7 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/08/2012	4489335	411.84 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489336	287.79 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489337	719.53 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489338	551.29 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489339	1314.96 Revenue	CRD93968	Agincare Uk Leominster Ltd
•				4489340			9
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012		8.48 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489341	492.06 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489342	8.48 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489343	529.1 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489344	468.05 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2012	4489345	923.89 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4489346	134.25 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4489347	55.25 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4489348	117.25 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4489352	137.25 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4489353	63 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2012	4489358	6696 Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/08/2012	4489359	-37.5 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	07/08/2012	4489828	145.75 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/08/2012	4489829	175.45 Revenue	STX00083	M W D Services
•	<u>. </u>	•					M W D Services
Shropshire Council 00GG	Central Services - Trading Services	Premises Related R & M Property Policy Group	07/08/2012	4489830	197.75 Revenue	STX00083	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	07/08/2012	4489832	225.75 Revenue	STX00083	M W D Services
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489833	105 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489833	105 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489834	135 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489834	135 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489835	105 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489835	105 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489836	80 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489836	80 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489837	125 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2012	4489837	125 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	23/08/2012	4489838	492 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4489839	589.68 Revenue	CRD94412	Mikes Cars
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4489840	991.5 Revenue	CRD72889	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4489841	690 Revenue	CRD06323	Horrocks Bus Ltd
•	· ···	Transfer Payments-Transport Recharges		4489842	120 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	, ,	23/08/2012				
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4489843	444 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4489844	244.8 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4489845	180 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4489846	118 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4489847	120 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-Repair & Maint. General	07/08/2012	4489849	145 Revenue	STX00438	Av745 Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	16/08/2012	4489851	49 Revenue	CRD58329	Claire'S Cabs
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	16/08/2012	4489851	49 Revenue	CRD58329	Claire'S Cabs
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4489852	120 Revenue	CRD60918	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	23/08/2012	4489853	1500 Revenue	CRD68088	Ace Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	23/08/2012	4489854	900 Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	23/08/2012	4489855	1800 Revenue	CRD54716	Tonys Taxi
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4489856	3638.7 Revenue	CRD62244	Wrights Private Hire
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4489857	1210.7 Revenue	CRD62244	Wrights Private Hire
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4489858	884 Revenue	CRD94463	Bishops Castle Taxi
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012	4489859	390 Revenue	CRD94463 CRD94360	Redacted - Personal Information
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Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4489860	1989 Revenue	CRD60918	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4489861	290 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4489862	588 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4489863	535.5 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4489864	257.4 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4489865	600 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4489866	622 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4489867	634.6 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4489868	183 Revenue	CRD73604	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4489869	42 Revenue	CRD55216	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4489870	60 Revenue	CRD55216	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	14/08/2012	4489871	47.96 Revenue	CRD11436	Crowmoor House Imprest Ac
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4489871	83.97 Revenue	CRD11436	Crowmoor House Imprest Ac
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/08/2012	4489871	9.93 Revenue	CRD11436	Crowmoor House Imprest Ac
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/08/2012	4489871	194.2 Revenue	CRD11436	Crowmoor House Imprest Ac
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	14/08/2012	4489871	22 Revenue	CRD11436	Crowmoor House Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Gornmanications & Computing Supplies And Services-Miscellaneous Expenses	06/08/2012	4489872	10698.85 Revenue	CRD98015	Illy Computer Systems Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	06/08/2012	4489873	47000 Revenue	CRD98013	Rexel Uk Limited
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Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/08/2012	4489874	730 Revenue	CRD98013	Cabi Uk Centre
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	09/08/2012	4489875	6412.75 Revenue	CRD98012	John Atkinson
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	06/08/2012	4489876	27.33 Revenue	CRD90794	Tern Veterinary Group
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	06/08/2012	4489877	12623.88 Revenue	CRD97062	Ciber Uk Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	06/08/2012	4489878	10.54 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	06/08/2012	4489879	10.54 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	06/08/2012	4489880	11.99 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	06/08/2012	4489881	11.99 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd

Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	06/08/2012	4489882	29.1 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	06/08/2012	4489883	118.25 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	06/08/2012	4489884	118.25 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	06/08/2012	4489885	118.25 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	06/08/2012	4489886	118.25 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	06/08/2012	4489887	2323.7 Revenue	CRD85983	Capita Business Services Ltd
•	Central Services - Trading undertakings	·	03/08/2012	4489888	-25.7 Revenue	CRD96834	Total Produce
Shropshire Council 00GG		Supplies And Services Clathing Uniform & Lounday					
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	14/08/2012	4489889	-17.99 Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	03/08/2012	4489890	106.31 Revenue	TOP26506	Significant
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/08/2012	4489891	3299.7 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/08/2012	4489892	650.5 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/08/2012	4489894	3017.12 Revenue	STX00405	Viewcomms Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/08/2012	4489898	74.15 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4489898	0 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Repair & Maint. General	06/08/2012	4489899	60 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Repair & Maint. General	06/08/2012	4489901	44 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	15/08/2012	4489902	1.69 Revenue	CRD15287	E B Smith Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	29/08/2012	4489903	540 Revenue	CRD60531	Burnt Tree Group
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4489904	72 Revenue	CRD74016	Jack Evans & Sons
•	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	·				CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council 00GG		Transfer Payments-Direct Transport Costs	16/08/2012	4489905	1637.77 Revenue		·
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/08/2012	4489906	168 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/08/2012	4489907	1657.35 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	15/08/2012	4489908	125 Revenue	CRD93117	Auto Price Windscreens
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4489909	65.81 Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4489910	444.27 Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4489911	25 Revenue	CRD97976	1St Stop Valeting
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	16/08/2012	4489912	469.41 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	16/08/2012	4489913	2173.6 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	16/08/2012	4489913	2008.5 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	16/08/2012	4489913	376 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	16/08/2012	4489913	832.5 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4489914	186 Revenue	CRD73806	Activ Uk
•		· · · · · · · · · · · · · · · · · · ·					
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	20/08/2012	4489915	1100 Revenue	CRD73806	Activ Uk
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	20/08/2012	4489916	910 Revenue	CRD73806	Activ Uk
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	16/08/2012	4489917	147.91 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	15/08/2012	4489918	125 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4489919	79.3 Revenue	CRD86609	Cta Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4489919	248 Revenue	CRD86609	Cta Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	15/08/2012	4489920	30 Revenue	CRD95173	Lisa'S Cafe
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	06/08/2012	4489921	4.51 Revenue	CRD79794	Opus Energy Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	06/08/2012	4489922	29.75 Revenue	CRD73766	British Gas Business
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	06/08/2012	4489923	105.27 Revenue	CRD88465	Edf Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	06/08/2012	4489924	359.85 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	06/08/2012	4489925	81.71 Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	06/08/2012	4489926	277.23 Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4489927	160 Revenue	CRD97826	John Pointon & Sons Limited
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	06/08/2012	4489928	5000 Revenue	TOP27241	Ledbury Welding & Engineering Ltd
•		Premises Related-Rates		4489930		RAT00018	, , , , ,
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services		06/08/2012		972.65 Revenue		Shropshire Council - Council Tax Only
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	06/08/2012	4489931	1304.1 Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	06/08/2012	4489932	5175 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	06/08/2012	4489933	7200 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/08/2012	4489934	17 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/08/2012	4489935	115.46 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4489936	1534 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4489937	171 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4489938	1435 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4489939	130 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/08/2012	4489940	49.5 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/08/2012	4489941	32.5 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/08/2012	4489942	60 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/08/2012	4489943	23.5 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/08/2012	4489944	45 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/08/2012	4489945	64 Revenue	STX00358	Eric Neville Catering Supplies Ltd
•	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials		4489946	280 Revenue	STX00358	
Shropshire Council 00GG			06/08/2012				Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4489947	153.82 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	#N/A	Premises Related-Cleaning Costs	06/08/2012	4489948	144.82 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	14/08/2012	4489949	133.52 Revenue	CRD93544	Mwuk Acquisition Company Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	17/08/2012	4489950	59.97 Revenue	CRD93544	Mwuk Acquisition Company Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	23/08/2012	4489951	137.37 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4489951	0 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/08/2012	4489952	705.49 Revenue	CRD76838	3663
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4489952	0 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/08/2012	4489953	7.83 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/08/2012	4489954	39.85 Revenue	CRD76838	3663
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4489954	0 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	29/08/2012	4489955	156.17 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	29/08/2012	4489956	10.58 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/08/2012	4489956	0 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
•	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport			4489956	292.59 Revenue		·
Shropshire Council 00GG		Premises Related-R & M Property Policy Group	06/08/2012			STX00012	J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4489957	0 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/08/2012	4489958	25.5 Revenue	STX00358	Eric Neville Catering Supplies Ltd

Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4489959	100 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4489960	270.05 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4489961	221.56 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/08/2012	4489962	38.5 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/08/2012	4489963	32.5 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4489964	45.53 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/08/2012	4489965	11.9 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4489966	189.57 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/08/2012	4489967	69.4 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/08/2012	4489968	90.54 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/08/2012	4489969	33.04 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4489969	0 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/08/2012	4489970	-6 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/08/2012	4489971	-2.04 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/08/2012	4489972	-0.78 Revenue	CRD76838	3663
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	14/08/2012	4489973	-17.98 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	17/08/2012	4489976	1554 Revenue	CRD87531	Judd Farris Ltd
Shropshire Council 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	17/08/2012	4489977	75 Revenue	CRD86217	Nock Deighton
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	06/08/2012	4489978	2789.57 Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	06/08/2012	4489979	3638.57 Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/08/2012	4489980	61.76 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/08/2012	4489981	94.32 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/08/2012	4489982	94.32 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/08/2012	4489983	94.32 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	06/08/2012	4489984	100 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	06/08/2012	4489984	312.52 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	16/08/2012	4489985	178 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	06/08/2012	4489986	3839.12 Revenue	CRD87691	Swalec
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4489987	27.45 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	06/08/2012	4489993	12.6 Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	06/08/2012	4489994	3.59 Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	06/08/2012	4489995	21.12 Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Employees-Support Staff	31/08/2012	4489996	2530 Revenue	CRD89002	Stroma Accreditation Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	13/08/2012	4489997	250 Revenue	CRD97962	Bromsgrove Gymnastics Club
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	03/08/2012	4489998	341.1 Revenue	CRD97880	Shrewsbury Fencing Club
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	20/08/2012	4489999	505.6 Revenue	CRD93712	Elite Dance Studios
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4490000	179.35 Revenue	CRD05340	Bishop Sports & Leisure Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	10/08/2012	4490001	44 Revenue	CRD88427	Hadnall Village Hall
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	03/08/2012	4490002	168 Revenue	CRD90278	Drayton Sports And Leisure Club
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	03/08/2012	4490003	168 Revenue	CRD90278	Drayton Sports And Leisure Club
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	03/08/2012	4490004	84 Revenue	CRD90278	Drayton Sports And Leisure Club
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/08/2012	4490005	300 Revenue	CRD90761	The Golf Foundation
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/08/2012	4490006	3500 Revenue	CRD73603	Stitches Of Bridgnorth
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/08/2012	4490007	200 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/08/2012	4490008	306 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/08/2012	4490009	637.5 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	21/08/2012	4490010	27.5 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/08/2012	4490011	550 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	21/08/2012	4490012	113.5 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4490013	412.5 Revenue	CRD62227	Northgatearinso Uk Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4490014	258.38 Revenue	CRD62227	Northgatearinso Uk Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4490015	39.75 Revenue	CRD62227	Northgatearinso Uk Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4490016	825 Revenue	CRD62227	Northgatearinso Uk Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4490017	916.41 Revenue	CRD62227	Northgatearinso Uk Limited
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	08/08/2012	4490018	12.3 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2012	4490019	14.99 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4490020	25.91 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4490021	20.54 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4490022	20.62 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4490023	103.55 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4490024	55.5 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4490025	31.2 Revenue	CRD97527	Pelican Food Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4490026	3.3 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4490027	111.75 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/08/2012	4490028	50.4 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4490029	128.1 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4490030	40.21 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4490031	9.06 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/08/2012	4490032	550 Revenue	TOP27245	Oswestry Tenants Working Group
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Communications & Computing	17/08/2012	4490033	89.93 Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	20/08/2012	4490034	435 Revenue	CRD75353	H Ruxton
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/08/2012	4490035	1371.43 Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/08/2012	4490036	1248.29 Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/08/2012	4490037	115 Revenue	CRD61190	Chessco Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/08/2012	4490038	58 Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/08/2012	4490039	105 Revenue	CRD61190	Chessco Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4490040	120 Revenue	CRD61190	Chessco Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	06/08/2012	4490041	496 Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	06/08/2012	4490041	40 Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	06/08/2012	4490041	17.5 Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	06/08/2012	4490041	744 Revenue	CRD87822	Ks Security-Keyholding
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Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	06/08/2012	4490041	17.5 Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	06/08/2012	4490041	10 Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	06/08/2012	4490041	10 Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	06/08/2012	4490041	887.5 Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4490042	258.93 Revenue	CRD45001	Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4490042	86.31 Revenue	CRD45001	Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4490042	86.31 Revenue	CRD45001	Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4490042	172.62 Revenue	CRD45001	Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4490042	258.93 Revenue	CRD45001	Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4490042	345.24 Revenue	CRD45001	Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4490042	604.17 Revenue	CRD45001	Metric Group Plc
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Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4490042	86.31 Revenue	CRD45001	Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4490042	86.31 Revenue	CRD45001	Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4490042	86.31 Revenue	CRD45001	Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4490042	86.31 Revenue	CRD45001	Metric Group Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4490042	0 Revenue	CRD45001	Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	06/08/2012	4490043	5160 Revenue	TOP23637	Stretton Mayfair Trust
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/08/2012	4490044	304.2 Revenue	CRD87953	Bridgnorth Castle Hill Railway Co Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/08/2012	4490045	1232.99 Revenue	CRD96978	Unicard Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	14/08/2012	4490046	7330 Revenue	CRD77289	Omnibus Solutions Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/08/2012	4490047	4284 Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	06/08/2012	4490050	64.5 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	06/08/2012	4490051	11.99 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	06/08/2012	4490052	11.99 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
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Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	06/08/2012	4490053	11.99 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	06/08/2012	4490054	22.15 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	06/08/2012	4490055	10.54 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	06/08/2012	4490056	11.61 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	06/08/2012	4490057	11.61 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/08/2012	4490058	10450 Revenue	CRD55284	Ray Parry Playground Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/08/2012	4490059	33.2 Revenue	CRD98010	J D Morgan
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/08/2012	4490060	55 Revenue	TOP24912	Mr I Wilde
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/08/2012	4490061	488.64 Revenue	CRD13924	Brissco Equipment Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/08/2012	4490062	8234.38 Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council 00GG		Transfer Payments-Other	14/08/2012	4490063	6434.05 Revenue	CRD79784	Nottingham Rehab Supplies
•	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	•					
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	14/08/2012	4490064	399.9 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	16/08/2012	4490065	361.2 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	14/08/2012	4490066	660.2 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	#N/A	Employees-Support Staff	14/08/2012	4490067	909.45 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	#N/A	Employees-Support Staff	14/08/2012	4490068	816.83 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	#N/A	Employees-Support Staff	14/08/2012	4490069	574.05 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/08/2012	4490070	230 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	17/08/2012	4490071	541.66 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4490072	495 Revenue	CRD62227	Northgatearinso Uk Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4490073	11.3 Revenue	CRD62227	Northgatearinso Uk Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	14/08/2012	4490074	63 Revenue	CRD59464	Waterstones
Shropshire Council 00GG	#N/A	Third Party Payments-Health Authorities	07/08/2012	4490075	2879.28 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council 00GG	#N/A		07/08/2012	4490075	1693.63 Revenue		Shropshire Community Health Nhs Trust
•		Third Party Payments-Health Authorities				CRD95793	
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/08/2012	4490077	9000 Revenue	CRD93631	Windmills Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions	20/08/2012	4490078	5000 Revenue	CRD86048	Carers Federation Limited
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	10/08/2012	4490080	98 Revenue	CRD73655	Mervyn'S
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	10/08/2012	4490080	14 Revenue	CRD73655	Mervyn'S
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	17/08/2012	4490081	113.89 Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	13/08/2012	4490082	88.02 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	16/08/2012	4490083	10 Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	16/08/2012	4490083	129 Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Travel Expenses Etc.	10/08/2012	4490084	154.79 Revenue	CRD93131	Hampton By Hilton
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Travel Expenses Etc.	10/08/2012	4490085	190 Revenue	CRD93131	Hampton By Hilton
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Travel Expenses Etc.	10/08/2012	4490086	149.37 Revenue	CRD93131	Hampton By Hilton
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2012	4490086	0 Revenue	CRD93131	Hampton By Hilton
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Travel Expenses Etc.	10/08/2012	4490087	190 Revenue	CRD93131	Hampton By Hilton
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Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Travel Expenses Etc.	10/08/2012	4490088	190 Revenue	CRD93131	Hampton By Hilton Access Cars Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	10/08/2012	4490089	4.2 Revenue	CRD90254	
Shropshire Council 00GG	#N/A	Employees-Support Staff	17/08/2012	4490090	557.19 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	#N/A	Employees-Support Staff	10/08/2012	4490091	553.5 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	06/08/2012	4490092	93.48 Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	06/08/2012	4490093	7.2 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/08/2012	4490094	175 Revenue	CRD58010	Pitney Bowes Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	03/08/2012	4490095	149.04 Revenue	TOP26222	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Other Services	Employees-Support Staff	06/08/2012	4490096	423.4 Revenue	CRD93996	Unicas Cofac
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	13/08/2012	4490097	816.6 Revenue	CRD86354	Cargyll Consultants
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/08/2012	4490098	598.2 Revenue	CRD94099	Jpcs Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	14/08/2012	4490099	989.36 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Central Services - Other Services	Third Party Payments-Other Agencies	06/08/2012	4490100	349681.15 Revenue	CRD87402	Shrewsbury Town Council
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Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Third Party Payments Other Agencies	06/08/2012	4490101	92.61 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Third Party Payments-Other Agencies	06/08/2012	4490102	5000 Revenue	CRD83594	Serco Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/08/2012	4490103	42.2 Revenue	CRD95871	Bridgnorth Community Transport Group
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/08/2012	4490104	45.1 Revenue	CRD95871	Bridgnorth Community Transport Group
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/08/2012	4490105	478.4 Revenue	CRD95871	Bridgnorth Community Transport Group
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	06/08/2012	4490106	220 Revenue	CRD61766	M A Creative
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	06/08/2012	4490107	199 Revenue	CRD96001	Scene Local Media Ltd
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Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	06/08/2012	4490108	44.1 Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	06/08/2012	4490109	54 Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	06/08/2012	4490110	165 Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/08/2012	4490111	340 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Communications & Computing	29/08/2012	4490112	40 Revenue	CRD88948	Housemark Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	29/08/2012	4490113	26.49 Revenue	CRD87470	Southern Electric
•		Premises Related-Energy Costs	29/08/2012	4490114	20.56 Revenue	CRD87470	Southern Electric
Shropshire Council 00GG	Housing Services - Housing revenue account						
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/08/2012	4490114	0 Revenue	CRD87470	Southern Electric
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/08/2012	4490115	11.25 Revenue	CRD87548	Bristow And Sutor
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	28/08/2012	4490116	195 Revenue	CRD86875	Border Window Cleaners
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	28/08/2012	4490117	20 Revenue	CRD86875	Border Window Cleaners
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	28/08/2012	4490117	12 Revenue	CRD86875	Border Window Cleaners
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	21/08/2012	4490118	10.48 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4490118	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/08/2012	4490119	600 Revenue	TOP23733	South Shropshire Engineering Ambassadors
Shropshire Council 00GG	#N/A	Supplies And Services-Grants & Subscriptions	09/08/2012	4490120	616 Revenue	CRD82304	Much Wenlock Town Council
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/08/2012	4490121	3000 Revenue	CRD73633	Shrewsbury Abbey Pcc
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/08/2012	4490123	640 Revenue	CRD89434	Hope Church
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	21/08/2012	4490125	45.89 Revenue	CRD05946	Greenham Trading Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	16/08/2012	4490126	50.39 Revenue	CRD05946	Greenham Trading Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	09/08/2012	4490127	50.99 Revenue	CRD05946	Greenham Trading Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	09/08/2012	4490128	50.99 Revenue	CRD05946	Greenham Trading Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	09/08/2012	4490129	68.46 Revenue	CRD05946	Greenham Trading Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	09/08/2012	4490130	21.3 Revenue	CRD05946	Greenham Trading Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	09/08/2012	4490130	4.5 Revenue	CRD05946	Greenham Trading Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	09/08/2012	4490131	10.65 Revenue	CRD05946	Greenham Trading Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	09/08/2012	4490131	4.5 Revenue	CRD05946	Greenham Trading Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	09/08/2012	4490132	244.66 Revenue	CRD05946	Greenham Trading Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4490132	0 Revenue	CRD05946	Greenham Trading Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4490133	253.06 Revenue	CRD95277	Green Brothers Signs Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Grants & Subscriptions	06/08/2012	4490134	500 Revenue	CRD66408	Shropshire Football Assoc Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	21/08/2012	4490135	73.2 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	20/08/2012	4490136	816 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Emergency Planning	Premises Related-Repair & Maint. General	21/08/2012	4490137	57.9 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	21/08/2012	4490138	132 Revenue	CRD94068	Srs Electrical Contractors Ltd
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Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Grants & Subscriptions	06/08/2012	4490139	500 Revenue	TOP25575	Calverhall Cricket Club
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/08/2012	4490140	6000 Revenue	CRD66223	Olm Systems Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/08/2012	4490141	8063.8 Revenue	CRD66223	Olm Systems Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	06/08/2012	4490142	150 Revenue	CRD92292	Complete Mailroom Supplies Lts
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	16/08/2012	4490143	31075 Revenue	CRD13598	Queens Hotel
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Income-Rents & Lettings	06/08/2012	4490144	654.91 Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Income-Other Grants & Reimbursements	06/08/2012	4490144	45.7 Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/08/2012	4490145	187.93 Revenue	XAW00292	Mr Richard Stephen Powell
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	09/08/2012	4490146	-81.58 Revenue	CRD05946	Greenham Trading Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	09/08/2012	4490147	-37.39 Revenue	CRD05946	Greenham Trading Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/08/2012	4490148	191.46 Revenue	XAW00293	Miss Rachel Anne Dilloway
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/08/2012	4490153	469.49 Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/08/2012	4490154	192.4 Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/08/2012	4490155	9 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/08/2012	4490156	318.27 Revenue	CRD87100	Purchase Power
Shropshire Council 00GG		Supplies And Services-Confinding a Computing					
•	Children's and Education Services - School Meals	11	16/08/2012	4490157	14.83 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	13/08/2012	4490166	494.25 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/08/2012	4490167	185.04 Revenue	XAW00294	Mrs Paula Gregory
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	10/08/2012	4490168	119.48 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	13/08/2012	4490169	115.79 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	14/08/2012	4490170	25.2 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	15/08/2012	4490171	112.03 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	16/08/2012	4490172	17.59 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	17/08/2012	4490173	102.35 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	20/08/2012	4490174	50.4 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	21/08/2012	4490175	25.7 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	22/08/2012	4490176	103.51 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	06/08/2012	4490177	59.5 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	06/08/2012	4490178	1224 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	06/08/2012	4490178	1728 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	06/08/2012	4490178	4248 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	06/08/2012	4490179	3915 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	06/08/2012	4490180	2520 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	06/08/2012	4490181	810 Revenue	RAT00019	Shropshire Council - Non Domestic Rates Shropshire Council - Non Domestic Rates
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	06/08/2012	4490182	765 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	06/08/2012	4490183	2137.5 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	28/08/2012	4490184	28 Revenue	CRD74355	Llanymynech Village Hall
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/08/2012	4490185	6224.5 Revenue	CRD97994	Smp (Playgrounds) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/08/2012	4490187	960 Revenue	TOP27250	Miss M B Wynn
	·		03/08/2012	4490188	960 Revenue	TOP27251	Julia Moss
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees					
Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/08/2012	4490189	960 Revenue	TOP27252	D L Hughes
•	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Survey/Arch Fees	03/08/2012 03/08/2012	4490189 4490191		TOP27252 TOP27254	
Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/08/2012	4490189	960 Revenue	TOP27252	D L Hughes
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Survey/Arch Fees	03/08/2012 03/08/2012	4490189 4490191	960 Revenue 960 Revenue	TOP27252 TOP27254	D L Hughes Paul H Eaton
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital County Training trading account - Training	Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Survey/Arch Fees Supplies And Services-Miscellaneous Expenses	03/08/2012 03/08/2012 03/08/2012	4490189 4490191 4490192	960 Revenue 960 Revenue 83.8 Revenue	TOP27252 TOP27254 CRD73779	D L Hughes Paul H Eaton County Training Hollies Imp
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital County Training trading account - Training County Training trading account - Training	Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Survey/Arch Fees Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/08/2012 03/08/2012 03/08/2012 03/08/2012	4490189 4490191 4490192 4490192	960 Revenue 960 Revenue 83.8 Revenue 20 Revenue	TOP27252 TOP27254 CRD73779 CRD73779	D L Hughes Paul H Eaton County Training Hollies Imp County Training Hollies Imp

Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/08/2012	4490192	263.35 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Vilscellaneous Expenses Supplies And Services-Communications & Computing	03/08/2012	4490192	6.35 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Transfer Payments-Direct Transport Costs	03/08/2012	4490192	48.35 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/08/2012	4490192	42 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/08/2012	4490192	7.6 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/08/2012	4490192	23.05 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/08/2012	4490192	32.15 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Voluntary Associations	06/08/2012	4490193	149124.75 Revenue	CRD68172	Action For Children
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	10/08/2012	4490194	26.44 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4490195	89.88 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4490195	29.44 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	13/08/2012	4490195	11.9 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4490195	0 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	14/08/2012	4490196	83.22 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	16/08/2012	4490198	73.31 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	17/08/2012	4490199	36.38 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4490200	58.8 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4490201	58.8 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	28/08/2012	4490202	6.5 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	28/08/2012	4490202	24.6 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	28/08/2012	4490202	15 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	28/08/2012	4490202	14 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	28/08/2012	4490202	6 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	28/08/2012	4490202	7.65 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4490203	131.44 Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4490203	29.01 Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4490204	32.8 Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4490204	3.5 Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	09/08/2012	4490205	120 Revenue	CRD98016	High Fields Estate Agents
Shropshire Council 00GG	Housing Services - Homelessness	Transfer Payments-Public Transport Premises Related-Rents	09/08/2012 09/08/2012	4490206	12 Revenue 150 Revenue	CRD98001	Mrs June England Mrs June England
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Rents Premises Related-Rents	09/08/2012	4490206 4490207	700 Revenue	CRD98001 CRD98001	•
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents Premises Related-Rents	09/08/2012	4490207	280 Revenue	CRD93610	Mrs June England Oakbank Bed & Breakfast
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	09/08/2012	4490208	280 Revenue	CRD93610 CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	09/08/2012	4490210	280 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	23/08/2012	4490211	650 Revenue	CRD93610 CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing strategy, advice a chabing	Premises Related-Repair & Maint. General	20/08/2012	4490212	1246 Revenue	CRD85506	National Grid Gas Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	06/08/2012	4490214	-9.99 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4490215	-31.49 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	09/08/2012	4490215	-31.49 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	06/08/2012	4490216	-95.01 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	13/08/2012	4490216	-95.01 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/08/2012	4490217	437.5 Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/08/2012	4490218	136.5 Revenue	CRD76937	Bevan Brittan
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	10/08/2012	4490219	171 Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/08/2012	4490220	960 Revenue	TOP27253	G A Corp
Shropshire Council 00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	03/08/2012	4490221	134.51 Revenue	CRD87424	Whitchurch Town Council
Shropshire Council 00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	03/08/2012	4490221	282.89 Revenue	CRD87424	Whitchurch Town Council
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	03/08/2012	4490222	50 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	23/08/2012	4490223	330.39 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	23/08/2012	4490223	155.05 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	23/08/2012	4490224	37.16 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	09/08/2012	4490225	164.91 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	09/08/2012	4490225	40.43 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	13/08/2012	4490226	33.87 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	13/08/2012	4490227	144.36 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	16/08/2012	4490228	425.48 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	16/08/2012	4490228	47.85 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	16/08/2012	4490229	59.75 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	20/08/2012	4490230	102.51 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4490231	2.5 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4490231	2.32 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4490231	4 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4490231	4.35 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4490231 4490231	0.9 Revenue 2.75 Revenue	CRD44823 CRD44823	West Mercia Supplies
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	07/08/2012 07/08/2012	4490231	1.45 Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	· ·		4490231	4.5 Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	07/08/2012 07/08/2012	4490231	1.8 Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4490231	0.8 Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4490231	0.78 Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4490231	3.52 Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4490232	42.5 Revenue	CRD97745	Ropes Direct
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4490232	6.67 Revenue	CRD97745	Ropes Direct
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/08/2012	4490233	1688.47 Revenue	CRD89356	Uk Gas Connection Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	20/08/2012	4490234	69.9 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	21/08/2012	4490235	80.93 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4490235	3.31 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	22/08/2012	4490236	247.42 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	22/08/2012	4490236	33.7 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	23/08/2012	4490237	35.6 Revenue	CRD89386	Nicol Hughes Food Service Limited
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	23/08/2012	4490238	12.8 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	23/08/2012	4490238	127.73 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	23/08/2012	4490239	48.87 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	23/08/2012	4490240	101.75 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	06/08/2012	4490241	61 Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4490242	26.25 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	17/08/2012	4490243	900 Revenue	CRD75590	Angela Gladwell
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Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	06/08/2012	4490244	3939 Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4490957	23.5 Revenue	RES00535	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4490958	23.5 Revenue	RES00696	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4490959	23.5 Revenue	RES00719	Sabrina House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4490960	23.5 Revenue	RES00809	The Villa Residents Trust Fund
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4490961	23.5 Revenue	RES00833	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4490962	23.5 Revenue	RES00840	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/08/2012	4490963	23.5 Revenue	RES00842	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4490964	23.5 Revenue	RES00847	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4490965	23.5 Revenue	RES00862	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4490966	29.25 Revenue	RES00863	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4490967	23.5 Revenue	RES00867	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4490968	28.35 Revenue	RES00873	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4490968	82.2 Revenue	RES00873	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4490970	23.5 Revenue	RES00887	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4490971	23.64 Revenue	RES00889	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4490973	23.5 Revenue	RES00894	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/08/2012	4490974	47 Revenue	RES00896	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/08/2012	4490974	216.2 Revenue	RES00896	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4490975	23.5 Revenue	RES00899	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4490976	23.5 Revenue	RES00904	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4490977	23.5 Revenue	RES00905	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4490978	29.25 Revenue	RES00906	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4490979	23.5 Revenue	RES00909	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4490980	23.5 Revenue	RES00910	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4490981	26.5 Revenue	RES00914	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4490982	23.5 Revenue	RES00918	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/08/2012	4490983	23.5 Revenue	RES00920	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012		23.5 Revenue	RES00927	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4490985	23.5 Revenue	RES00934	Westlands Residential Home
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	03/08/2012	4490986	161.4 Revenue	RES00943	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/08/2012	4490987	47 Revenue	RES00945	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/08/2012	4490988	47 Revenue	RES00946	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/08/2012	4490989	82.2 Revenue	RES00946	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4490990	20.55 Revenue	RES00949	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4490990	47 Revenue	RES00949	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4490991	23.5 Revenue	RES00950	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4490992	23.5 Revenue	RES00953	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4490992	82.2 Revenue	RES00953	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/08/2012	4490993	47 Revenue	RES00955	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/08/2012	4490994	23.5 Revenue	RES00956	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/08/2012	4490995	23.5 Revenue	RES00956	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4490996	23.5 Revenue	RES00958	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4490997	23.5 Revenue	RES00960	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4490998	23.5 Revenue	RES00964	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4490999	23.5 Revenue	RES00965	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4491000	23.5 Revenue	RES00968	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4491001	23.5 Revenue	RES00969	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4491002	26.5 Revenue	RES00971	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4491003	23.5 Revenue	RES00981	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4491004	23.5 Revenue	RES00985	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4491005	29.25 Revenue	RES00989	Hendra Healthcare (Ludlow) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	03/08/2012	4491006	47 Revenue	RES00997	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4491007	23.5 Revenue	RES01014	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/08/2012	4491009	23.5 Revenue	RES01018	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4491010	23.5 Revenue	RES01022	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4491011	23.5 Revenue	RES01030	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4491012	29.25 Revenue	RES01034	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	03/08/2012	4491014	120 Revenue	RES01055	Mr W Lewis
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4491015	23.5 Revenue	RES01057	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	03/08/2012	4491016	100 Revenue	RES01060	Mr Christopher Piatkowski
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	03/08/2012	4491017	130 Revenue	RES01061	Mr Dennis Platt
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4491018	28.35 Revenue	RES01063	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	03/08/2012	4491019	52.9 Revenue	RES01068	Mr A Walker
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	03/08/2012	4491019	54.05 Revenue	RES01068	Mr A Walker
Shropshire Council 00GG		Income-Fees & Charges		4491019		RES01000	
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	•	03/08/2012		20.1 Revenue		Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4491022	54.05 Revenue	RES01077	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/08/2012	4491023	41 Revenue	RES01078	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4491024	23.5 Revenue	RES01081	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	03/08/2012	4491025	65 Revenue	RES01082	Mr Marc Porter
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/08/2012	4491026	47 Revenue	RES01083	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/08/2012	4491026	82.2 Revenue	RES01083	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	03/08/2012	4491027	90 Revenue	RES01084	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4491028	23.5 Revenue	RES01085	Redacted - Personal Information
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Observation Occupation 000	Additional Control Office and Additional Additional Control Control Control Control	Lance Free A Observe	00/00/0040	4404000	47 D	DE004000	Budested Bernaud Liferration
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges Income-Fees & Charges	03/08/2012	4491029 4491029	47 Revenue 82.2 Revenue	RES01093 RES01093	Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged drider 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012 03/08/2012	4491029	29.25 Revenue	RES01093	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4491031	23.5 Revenue	RES01094	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4491033	29.25 Revenue	RES01098	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/08/2012	4491033	82.2 Revenue	RES01098	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/08/2012	4491034	23.5 Revenue	RES01105	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/08/2012	4491035	23.5 Revenue	RES01105	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Printing & Stationery	14/08/2012	4491635	-1.48 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/08/2012	4491636	407.71 Revenue	CRD98008	Patman Consultants
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4491637	200 Revenue	CRD98009	Afi-Uplift Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/08/2012	4491638	72.8 Revenue	CRD22635	Claremont News
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/08/2012	4491639	14.4 Revenue	CRD22635	Claremont News
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4491640	61.77 Revenue	CRD77630	Morgans Decorators Merchants
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Printing & Stationery	14/08/2012	4491642	46.47 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Printing & Stationery	20/08/2012	4491643	49.33 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4491644	232.44 Revenue	CRD17384	Wolseley Uk
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4491645	4.18 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4491645	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4491646	90.99 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4491646	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4491647	4.77 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4491647	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4491648	2.42 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4491648	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4491649	7.32 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4491649	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4491650	7.32 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4491650	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account None BVACOP - Balance Sheet	Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors	16/08/2012 16/08/2012	4491651 4491651	1.9 Revenue 0 Revenue	CRD28945 CRD28945	City Electrical Factors Ltd City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4491652	1.9 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4491652	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4491653	2 Revenue	CRD28945 CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4491653	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4491654	7.42 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4491654	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4491655	3.07 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4491655	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4491656	4.18 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4491656	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/08/2012	4491658	142.8 Revenue	CRD10792	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/08/2012	4491659	176 Revenue	CRD95064	County Cars
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4491660	16.5 Revenue	CRD71479	Rjs Of Wem
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/08/2012	4491661	177.36 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/08/2012	4491662	612 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/08/2012	4491663	456.6 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/08/2012	4491664	918 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/08/2012	4491665	597.6 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/08/2012	4491666	55 Revenue	CRD78443	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4491667	2175 Revenue	CRD78443	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4491668	7.32 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4491668	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4491669	41.47 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4491669	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4491670	20.03 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4491670	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account None BVACOP - Balance Sheet	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4491671 4491671	3.07 Revenue	CRD28945	City Electrical Factors Ltd City Electrical Factors Ltd
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account	Current Assets-Government Debtors Supplies And Services-Equipt. Furn. & Materials	14/08/2012 14/08/2012	4491671	0 Revenue 72.94 Revenue	CRD28945 CRD28945	City Electrical Factors Ltd City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4491672	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4491673	1.11 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4491674	41.47 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4491674	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4491675	7.42 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4491675	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4491676	55.57 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4491676	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4491677	490 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4491678	1350 Revenue	CRD73604	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4491679	1530 Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4491680	275 Revenue	CRD72889	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4491681	630 Revenue	CRD81544	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4491682	1343.4 Revenue	CRD68088	Ace Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4491683	2204 Revenue	CRD81256	E J Black
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4491684	1319.25 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4491685	374.85 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4491686	2830.5 Revenue	CRD67345	Happy Days Coaches
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	06/08/2012	4491687	291 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	23/08/2012	4491688	532.95 Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	23/08/2012	4491689	397.14 Revenue	CRD97478	Specialist Computer Centres Plc

Chronobiro Council 0000	#N/A	Cupaling And Convince Communications & Computing	22/00/2012	4404690	40.60 Dayanya	CDD07470	Specialist Computer Centres Dis
Shropshire Council 00GG Shropshire Council 00GG	#N/A #N/A	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	23/08/2012 24/08/2012	4491689 4491690	42.62 Revenue 380 Revenue	CRD97478 CRD56358	Specialist Computer Centres Plc Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	23/08/2012	4491691	24.65 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	23/08/2012	4491692	52.58 Revenue	CRD76955	Rocom
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	24/08/2012	4491693	130 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	23/08/2012	4491694	90 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	21/08/2012	4491695	39.75 Revenue	CRD10380	Misco
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	23/08/2012	4491696	1154 Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	20/08/2012	4491697	46.48 Revenue	CRD76955	Rocom
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/08/2012	4491698	198 Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4491699	140.83 Revenue	CRD15908 CRD87656	Q A (Ironbridge) Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4491699	0 Revenue	CRD87656	Q A (Ironbridge) Limited
•	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4491700	702.33 Revenue	CRD87656	Q A (Ironbridge) Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4491700	0 Revenue	CRD87656	Q A (Ironbridge) Limited
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4491701	30.7 Revenue	CRD87656	Q A (Ironbridge) Limited
Shropshire Council 00GG	#N/A	Supplies And Services-Equipt. 1 dril. & Materials Supplies And Services-Communications & Computing	20/08/2012	4491702	295 Revenue	CRD76955	Rocom
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	20/08/2012	4491703	193 Revenue	CRD76955	Rocom
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	29/08/2012	4491704	38.71 Revenue	CRD10333	Misco
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	28/08/2012	4491705	412.71 Revenue	CRD10380	Misco
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	06/08/2012	4491706	290.62 Revenue	CRD85997	Manx Telecom Limited
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	23/08/2012	4491707	36.58 Revenue	CRD87746	Zen Internet Limited
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	22/08/2012	4491708	215.15 Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	10/08/2012	4491709	262.26 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Employees-Support Staff	17/08/2012	4491710	284.12 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Employees-Support Staff	24/08/2012	4491711	320.55 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	10/08/2012	4491712	2667.81 Revenue	CRD53416	Cable & Wireless Communications
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	28/08/2012	4491713	3154.35 Revenue	CRD53416	Cable & Wireless Communications
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4491714	45.5 Revenue	CRD87656	Q A (Ironbridge) Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4491715	58.9 Revenue	CRD87656	Q A (Ironbridge) Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	06/08/2012	4491716	70.63 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/08/2012	4491717	48.1 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4491718	0 Revenue	CRD72844	Iom Consulting Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/08/2012	4491720	196.37 Revenue	CRD72844	Iom Consulting Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/08/2012	4491721	242.95 Revenue	CRD72844	Iom Consulting Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4491722	0 Revenue	CRD72844	Iom Consulting Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/08/2012	4491724	401.1 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/08/2012	4491725	224.44 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/08/2012	4491726	141.75 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	06/08/2012	4491728	1578.18 Revenue	TOP23862	Severnside Housing
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Gubschphons Supplies And Services-Miscellaneous Expenses	13/08/2012	4491729	40.24 Revenue	CRD95071	The Meat Man
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	29/08/2012	4491730	37.53 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services Miscellaneous Expenses	13/08/2012	4491731	160.64 Revenue	CRD76838	3663
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services Wildelian Edupt. & Materials	28/08/2012	4491732	415 Revenue	CRD55778	Community Products (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services Unions Equipment a Materials Supplies And Services-Miscellaneous Expenses	13/08/2012	4491733	25.61 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	13/08/2012	4491733	4.1 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4491734	76.95 Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/08/2012	4491735	543.72 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/08/2012	4491736	715.22 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/08/2012	4491737	209.91 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/08/2012	4491738	124.6 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/08/2012	4491739	112.88 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/08/2012	4491740	90.62 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/08/2012	4491741	286.56 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/08/2012	4491742	193.22 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/08/2012	4491743	194.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/08/2012	4491744	194.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/08/2012	4491745	64.74 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/08/2012	4491746	135 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	06/08/2012	4491747	178.5 Revenue	CRD98020	E-Tech Group Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4491748	4115.95 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/08/2012	4491749	8.33 Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/08/2012	4491749	22.49 Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4491749	0 Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4491750	1966.79 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4491750	0 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4491751	-140.83 Revenue	CRD87656	Q A (Ironbridge) Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4491751	0 Revenue	CRD87656	Q A (Ironbridge) Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4491752	-24.57 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4491753	-39.9 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4491756	355.2 Revenue	CRD68125	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4491756	52.65 Revenue	CRD68125	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4491757	31.2 Revenue	TOP26155	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4491758	379.5 Revenue	CRD63287	P Paddington
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4491759	670.65 Revenue	CRD73693	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4491760	326.85 Revenue	CRD69897	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4491761	389.4 Revenue	CRD71034	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4491762	49.5 Revenue	CRD65690	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4491762	286.8 Revenue	CRD65690	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4491762	62.1 Revenue	CRD65690	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4491763	112.2 Revenue	CRD47200	Mrs Ann Drummond
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4491763	20.7 Revenue	CRD47200	Mrs Ann Drummond

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Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4491764	90 Revenue	TOP27144	D Ratcliffe
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4491765	1071.15 Revenue	TOP26834	Mrs Iris M Pierce
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4491766	468.6 Revenue	TOP25542	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4491767	514.5 Revenue	TOP24120	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4491768	514.5 Revenue	TOP26555	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	13/08/2012	4491769	-5.84 Revenue	CRD76838	3663
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/08/2012	4491770	5765 Revenue	TOP22998	Candor Care
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/08/2012	4491771	9.6 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	24/08/2012	4491772	1554 Revenue	CRD87531	Judd Farris Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	13/08/2012	4491773	67.52 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/08/2012	4491778	113.8 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	13/08/2012	4491779	128 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/08/2012	4491784	94.2 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/08/2012	4491787	284.56 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	21/08/2012	4491788	163.32 Revenue	CRD95185	Waterra (Uk) Ltd
•	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	•					, ,
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,	Premises Related-Repair & Maint. General	21/08/2012	4491788	15 Revenue	CRD95185	Waterra (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4491788	0 Revenue	CRD95185	Waterra (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Printing & Stationery	06/08/2012	4491789	2560 Revenue	CRD95518	Next Generation Media Group
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/08/2012	4491790	80 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491791	129.36 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491792	91.61 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491793	635.75 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491794	80.25 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491795	43.35 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491796	4714.2 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491797	1437.42 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491798	1534.4 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491799	2825.11 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491800	937.85 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491801	535.48 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491802	33.26 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491803	144 Revenue	ASC00006	Nndr Refunds - Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors		4491804	107.93 Revenue		Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet		06/08/2012			ASC00006	
Shropshire Council 00GG		Current Assets-Debtors	06/08/2012	4491805	152.95 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491806	179.01 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491807	167.63 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491808	7220.9 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491809	397.17 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491810	20.71 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491811	105.11 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491812	503.92 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491813	102.19 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491814	344.81 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491815	198.31 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491816	1193.38 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491817	90.45 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491818	86.66 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491819	6181 Revenue	ASC00006	Nndr Refunds - Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491820	404.5 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491821	404.5 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491822	459.37 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491823	2430.49 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491824	681.08 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491825	862.94 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491826	158.19 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491827	66.09 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491828	79.38 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491829	275.05 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4491830	98.71 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/08/2012	4491832	600 Revenue	TOP27249	Mrs B J Trott
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	06/08/2012	4491833	70 Revenue	XAW00295	Mrs Elizabeth Margaret Wakefield
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	06/08/2012	4491834	326.85 Revenue	XAW00296	Mrs Christina Maria Richards
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/08/2012	4491836	47.91 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/08/2012	4491837	55.86 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/08/2012	4491838	37.32 Revenue	CRD15339	Serchem Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/08/2012	4491839	8.75 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/08/2012	4491840	19.13 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/08/2012	4491841	6.5 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
•							
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2012	4491843	7 Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2012	4491843	3 Revenue		County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2012	4491843	325.7 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2012	4491843	8.7 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2012	4491843	206.2 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2012	4491843	100 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2012	4491843	10 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2012	4491843	533 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	06/08/2012	4491843	18.33 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	06/08/2012	4491843	5 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2012	4491843	60 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2012	4491843	30 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	13/08/2012	4491844	22.5 Revenue	CRD97276	The Lantern Cafe
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Chronobiro Council 0000	None BVACOD, Belongs Chest	Current Acceta Covernment Debters	22/00/2012	4404946	0 Bayanya	CBD06064	Aina Office Colutions Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet Adult Social Care - Adults aged under 65 with learning disabilities	Current Assets-Government Debtors Premises Related-R & M Property Policy Group	23/08/2012 06/08/2012	4491846 4491858	0 Revenue 2057.75 Revenue	CRD96061 CRD90195	Ajac Office Solutions Ltd Prism Uk Medical Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related R & M Property Policy Group	06/08/2012	4491859	942.5 Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	21/08/2012	4491860	45 Revenue	CRD64130	Pro-Tec Pest Control & Environ Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/08/2012	4491862	20052 Revenue	CRD81270	Wrvs *Check Payee*
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4491863	901.25 Revenue	CRD81270	Wrvs *Check Payee*
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/08/2012	4491864	250 Revenue	CRD82566	Sandras Dust In Time
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/08/2012	4491865	194.5 Revenue	CRD95910	Paperback Collection & Recycling Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Premises Related-Cleaning Costs	22/08/2012 22/08/2012	4491866 4491866	33.33 Revenue 4.56 Revenue	CRD56487 CRD56487	Meres Day Centre Imprest Ac Meres Day Centre Imprest Ac
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	22/08/2012	4491866	3 Revenue	CRD56487	Meres Day Centre Imprest Ac
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	22/08/2012	4491866	14.73 Revenue	CRD56487	Meres Day Centre Imprest Ac
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	22/08/2012	4491866	79.43 Revenue	CRD56487	Meres Day Centre Imprest Ac
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	22/08/2012	4491866	14.4 Revenue	CRD56487	Meres Day Centre Imprest Ac
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4491867	60 Revenue	CRD96640	A T R Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4491868	24.5 Revenue	CRD58329	Claire'S Cabs
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/08/2012	4491869	79.6 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	#N/A	Transfer Payments-Direct Transport Costs	23/08/2012	4491870	176 Revenue	CRD94412	Mikes Cars
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	23/08/2012 23/08/2012	4491871 4491872	112 Revenue 40 Revenue	CRD96640 CRD96888	A T R Taxis Ultimate Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	23/08/2012	4491873	77.9 Revenue	CRD73604	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4491874	863.5 Revenue	CRD71479	Ris Of Wem
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4491875	468 Revenue	CRD96112	Jim'S Private Hire
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4491876	502.95 Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4491877	580.2 Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4491878	885 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4491879	618 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4491879	0 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012 23/08/2012	4491880 4491880	994.5 Revenue 994.5 Revenue	CRD09223 CRD09223	Longmynd Travel Ltd Longmynd Travel Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	09/08/2012	4491886	-5.8 Revenue	CRD87662	Flintshire County Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/08/2012	4491886	48.33 Revenue	CRD87662	Flintshire County Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/08/2012	4491887	289.53 Revenue	CRD88356	Pendragon Wales Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/08/2012	4491888	53.31 Revenue	CRD97503	S Webb & Son Distributors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/08/2012	4491888	62.61 Revenue	CRD97503	S Webb & Son Distributors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/08/2012	4491889	246.77 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/08/2012	4491890	80 Revenue	CRD92481	J Duncan
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	31/08/2012	4491891	32.07 Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	31/08/2012 13/08/2012	4491892 4491893	84.5 Revenue 176.88 Revenue	CRD88374 CRD14706	J Ashmore R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/08/2012	4491894	213.88 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-Repairs & MaintLm Buy Back	13/08/2012	4491895	577.26 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	13/08/2012	4491896	104.76 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	13/08/2012	4491902	135 Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	13/08/2012	4491903	135 Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	13/08/2012	4491904	135 Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	13/08/2012	4491905	135 Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other Transfer Payments-Other	13/08/2012 13/08/2012	4491906 4491907	135 Revenue 135 Revenue	CRD16305 CRD16305	Total Hygiene Ltd Total Hygiene Ltd
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	06/08/2012	4491909	11838.75 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	06/08/2012	4491910	385.08 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Third Party Payments-Other Agencies	07/08/2012	4491911	13223.04 Revenue	CRD76259	Network Rail Infrastructure Ltd
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	13/08/2012	4491912	32 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Water	06/08/2012	4491913	3986.2 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Water	06/08/2012	4491914	977.09 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/08/2012	4491915	322.11 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	06/08/2012 10/08/2012	4491915 4491916	3.33 Revenue 116.91 Revenue	CRD79227 CRD92625	Edf Energy Limited
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4491917	38.76 Revenue	CRD92625	Npower Npower
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2012	4491917	0 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4491918	21.06 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4491919	41.11 Revenue	CRD92625	Npower
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/08/2012	4491920	1000 Revenue	CRD98031	Sharpmonkeys Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	07/08/2012	4491921	4631.08 Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/08/2012	4491921	460.67 Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Third Party Payments-Other Agencies	07/08/2012	4491921	95.94 Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs Income-Sales	07/08/2012 31/08/2012	4491922 4491923	57.57 Revenue -17.6 Revenue	CRD81789 CRD88374	N Power Commercial Gas Ltd J Ashmore
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	06/08/2012	4491924	1440 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	06/08/2012	4491924	20 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	06/08/2012	4491924	225 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	06/08/2012	4491924	124.25 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	06/08/2012	4491924	30 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	06/08/2012	4491924	1303.72 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Other Committees/Establishmts	06/08/2012	4491924	981.68 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Transfer Payments-Public Transport	06/08/2012 06/08/2012	4491924 4491924	156.76 Revenue 62.78 Revenue	CRD66629 CRD66629	Leaving Care Imprest Acc Leaving Care Imprest Acc
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards	Supplies And Services-Grants & Subscriptions	14/08/2012	4491924 4491955	500 Revenue	TOP25573	Ash To Addley
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	14/08/2012	4491957	276.36 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2012	4491959	80 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2012	4491960	80 Revenue	CRD85107	Burton Environmental Services Ltd

Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2012	4491961	120 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2012	4491962	80 Revenue	CRD88634	Kitsons Environmental Europe Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2012	4491963	4565 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2012	4491964	10840 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	14/08/2012	4491965	5768.97 Revenue	CRD89263	Art Contracts Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/08/2012	4491971	63.52 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/08/2012	4491971	31.76 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/08/2012	4491971	317.57 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/08/2012	4491971	95.27 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/08/2012	4491971	190.54 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	06/08/2012	4491971	174.66 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	06/08/2012	4491971	206.42 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/08/2012	4491971	190.54 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	06/08/2012	4491971	31.76 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	06/08/2012	4491971	15.88 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/08/2012	4491971	15.88 Revenue	CRD92625	·
•	Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	06/08/2012	4491971	79.39 Revenue	CRD92625	Npower
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	06/08/2012	4491971	508.11 Revenue	CRD92625	Npower Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/08/2012	4491971	95.27 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	06/08/2012	4491971	31.76 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	06/08/2012	4491971	95.27 Revenue	CRD92625	•
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	06/08/2012	4491971	31.76 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	06/08/2012	4491971	63.51 Revenue	CRD92625	Npower
•		Premises Related-Energy Costs Premises Related-Energy Costs	06/08/2012	4491971	111.15 Revenue	CRD92625 CRD92625	Npower
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Public Transport	Premises Related-Energy Costs Premises Related-Energy Costs			111.13 Revenue		Npower
•	0 , 1	· · · · · · · · · · · · · · · · · · ·	06/08/2012	4491971		CRD92625	Npower
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2012	4491971	0 Revenue	CRD92625	Npower
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Miscellaneous Expenses	31/08/2012	4491972	375 Revenue	CRD94645	Safe Partnership Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4491973	1501.03 Revenue	CRD73766	British Gas Business
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	28/08/2012	4491974	32.95 Revenue	CRD59156	Findel Education Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/08/2012	4491975	25.95 Revenue	CRD59156	Findel Education Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	31/08/2012	4491976	22.5 Revenue	CRD83317	Highley Minors Childcare
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	31/08/2012	4491977	23.1 Revenue	CRD83317	Highley Minors Childcare
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	13/08/2012	4491978	365.3 Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	13/08/2012	4491979	288.82 Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	13/08/2012	4491980	186.15 Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	13/08/2012	4491981	132.05 Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	13/08/2012	4491982	143.65 Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	13/08/2012	4491983	135.65 Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/08/2012	4491984	101.87 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/08/2012	4491986	229.19 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/08/2012	4491987	122.95 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	13/08/2012	4491988	993.97 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	29/08/2012	4491989	75.6 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	29/08/2012	4491990	165.06 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	29/08/2012	4491991	79.38 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/08/2012	4491993	87 Revenue	CRD79677	Playsafety Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/08/2012	4491994	95 Revenue	CRD98025	Treetec
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rents	10/08/2012	4491995	100 Revenue	TOP22574	Beckbury Village Hall
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	06/08/2012	4491996	120 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	06/08/2012	4491997	360 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2012	4491998	1026.72 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Miscellaneous Expenses	06/08/2012	4491999	15 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	06/08/2012	4492000	45 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/08/2012	4492001	321.12 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	14/08/2012	4492002	212.04 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4492002	0 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	16/08/2012	4492003	262.56 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	14/08/2012	4492004	23.97 Revenue	CRD85750	Paperkleen Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4492004	0 Revenue	CRD85750	Paperkleen Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4492005	103.72 Revenue	CRD85750	Paperkleen Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4492005	0 Revenue	CRD85750	Paperkleen Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	14/08/2012	4492006	35 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	16/08/2012	4492007	174.6 Revenue	CRD90116	Momentum Wines
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	14/08/2012	4492008	111.74 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	14/08/2012	4492009	27.99 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	14/08/2012	4492010	78.39 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	14/08/2012	4492011	88.64 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	15/08/2012	4492012	133.89 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	16/08/2012	4492013	45.6 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	08/08/2012	4492014	99 Revenue	CRD89442	Hawker Publications Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	24/08/2012	4492015	538 Revenue	CRD88819	Stop Paddling
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	24/08/2012	4492016	538 Revenue	CRD88819	Stop Paddling
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	13/08/2012	4492017	72 Revenue	CRD94072	The Whole Life Centre
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	13/08/2012	4492017	15 Revenue	CRD94072	The Whole Life Centre
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	21/08/2012	4492018	54 Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	21/08/2012	4492018	36.8 Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	31/08/2012	4492019	240 Revenue	CRD95928	Mhfa England Cic
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4492020	660 Revenue	CRD96640	A T R Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/08/2012	4492021	750.72 Revenue	CRD55216	Redacted - Personal Information
Shropshire Council 00GG	#N/A	Transfer Payments-Direct Transport Costs	23/08/2012	4492022	175 Revenue	CRD27447	Annettes Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/08/2012	4492023	244.8 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services

Shropshire Council 00GG	Children's and Education Services - School and Pupil Support
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support
Shropshire Council 00GG	None BVACOP - Capital
Shropshire Council 00GG	Children's and Education Services - Special
Shropshire Council 00GG	Central Services - Trading Services
Shropshire Council 00GG	Central Services - Trading Services
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services
Shropshire Council 00GG	Central Services - Trading Services
Shropshire Council 00GG	None BVACOP - Capital
Shropshire Council 00GG	Central Services - Trading Services
Shropshire Council 00GG	Children's and Education Services - Early Years
Shropshire Council 00GG	None BVACOP - Capital
Shropshire Council 00GG	Central Services - Trading Services
Shropshire Council 00GG	Central Services - Trading Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces
Shropshire Council 00GG	None BVACOP - Capital
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment
	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment
Shropshire Council 00GG	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment
Shropshire Council 00GG	Housing Services - Other Council Property
Shropshire Council 00GG	Central Services - Trading Services
Shropshire Council 00GG	Central Services - Trading Services
Shropshire Council 00GG	Children's and Education Services - Special
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport
Shropshire Council 00GG	Children's and Education Services - Adult and community learning
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities
Shropshire Council 00GG	County Training trading account - Training
Shropshire Council 00GG	Central Services - Trading Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities
Shropshire Council 00GG	Children's and Education Services - Special Schools
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport
Shropshire Council 00GG	Central Services - Elections
Shropshire Council 00GG	Central Services - Elections
Shropshire Council 00GG	Central Services - Elections
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport

Transfer Payments-Transport Recharges 23/08/2012 449/2025 Transfer Payments-Transport Recharges 23/08/2012 449/2025 Transfer Payments-Transport Recharges 23/08/2012 449/2026 Transfer Payments-Transport Recharges 23/08/2012 449/2027 Transfer Payments-Transport Recharges 23/08/2012 449/2028 Transfer Payments-Transport Recharges 23/08/2012 449/2029 Contingency/Other Capital-Capital - Construction/Conver 66/08/2012 449/2029 Contingency/Other Capital-Capital - Construction/Conver 66/08/2012 449/2031 Transfer Payments-Public Transport 66/08/2012 449/2031 Transfer Payments-Public Transport 66/08/2012 449/2032 Contingency/Other Capital-Capital - Land/Bidg Purchase 66/08/2012 449/2032 Contingency/Other Capital-Capital - Land/Bidg Purchase 66/08/2012 449/2033 Transfer Payments-Other Agencies 66/08/2012 449/2033 Transfer Payments-Other Agencies 66/08/2012 449/2033 Transfer Payments-Other Agencies 66/08/2012 449/2033 Supplies And Services-Miscellaneous Expenses 13/08/2012 449/2033 Supplies And Services-Miscellaneous Expenses 13/08/2012 449/2036 Supplies And Services-Miscellaneous Expenses 13/08/2012 449/2036 Supplies And Services-Miscellaneous Expenses 13/08/2012 449/2036 Premises Related-R & M Property Policy Group 13/08/2012 449/2034 Transfer Payments-Other 13/08/2012 449/2044 Transfer Payments-Other 13/08/2012 449/2046 Transfer Payments-Oth	165 Revenue 1796.25 Revenue 367.2 Revenue 1101.6 Revenue 489.6 Revenue 260 Revenue 559.8 Revenue 16.2 Revenue 16.2 Revenue 16.2 Revenue 400 Revenue 485 Revenue 400 Revenue 45000 Revenue 45000 Revenue 45000 Revenue 57.72 Revenue 57.72 Revenue 156.8 Revenue 156.8 Revenue 1094 Revenue 90.62 Revenue 1094 Revenue 90.62 Revenue 113.28 Revenue 113.28 Revenue 270.34 Revenue 239.05 Revenue 328.11 Revenue 80.6 Revenue	CRD72889 CRD8925 CRD72889 CRD63364 CRD63364 CRD10972 CRD80807 NUS00328 CRD97808 CRD97808 CRD97808 CRD97808 CRD97808 CRD97808 CRD97808 CRD87402 CRD93721 NUS00077 CRD69924 CRD82634 CRD81550 CRD81550 CRD12997 CRD79184 CRD79184 CRD79184 CRD79184 CRD79184	Redacted - Personal Information Rml2418 Ltd Redacted - Personal Information J Masson J Masson C Newton Arts & Business Ltd Oswestry School Prepcare Nursery Rahul Parakh Rahul Parakh Rahul Parakh Rahul Parakh Rahul Parakh Shrewsbury Town Council K J Trafford Busy Bees Pre-School Church Stretton Albrighton Village Halls Trust Jones & Hampton Ltd K J Glazing Services Ltd K J Glazing Services Ltd Keith Phillips & Sons Ltd Lift & Engineering Services Ltd
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Premises Related-Repair & Maint. General 13/08/2012 4492058 Transfer Payments-Other 13/08/2012 4492060 Transfer Payments-Other 13/08/2012 4492061 Transfer Payments-Other 13/08/2012 4492062 Transfer Payments-Other 13/08/2012 4492062 Premises Related-Repair & Maint. General 13/08/2012 4492062 Premises Related-Repair & M Property Policy Group 13/08/2012 4492064 Premises Related-Re & M Property Policy Group 13/08/2012 4492065 Premises Related-Repair & Maint. General 13/08/2012 4492065 Premises Related-Repair & Maint. General 13/08/2012 4492066 Premises Related-Repair & Maint. General 13/08/2012 4492066 Premises Related-Repair & Subscriptions 23/08/2012 4492069 Supplies And Services-Miscellaneous Expenses 07/08/2012 4492069 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492070 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492073 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492074	490.46 Revenue	CRD79184	Lift & Engineering Services Ltd
Transfer Payments-Other 13/08/2012 4492059 Transfer Payments-Other 13/08/2012 4492060 Transfer Payments-Other 13/08/2012 4492061 Transfer Payments-Other 13/08/2012 4492062 Premises Related-Repair & Maint. General 13/08/2012 4492063 Premises Related-Repair & Maint. General 13/08/2012 4492066 Premises Related-Repair & Maint. General 13/08/2012 4492067 Supplies And Services-Miscellaneous Expenses 07/08/2012 4492069 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492070 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492071 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492073 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492075	118.13 Revenue	CRD79184	Lift & Engineering Services Ltd
Transfer Payments-Other 13/08/2012 4492060 Transfer Payments-Other 13/08/2012 4492061 Transfer Payments-Other 13/08/2012 4492062 Premises Related-Repair & Maint. General 13/08/2012 4492063 Premises Related-Repair & M Property Policy Group 13/08/2012 4492064 Premises Related-Re & M Property Policy Group 13/08/2012 4492065 Premises Related-Repair & Maint. General 13/08/2012 4492066 Premises Related-Repair & Maint. General 13/08/2012 4492066 Premises Related-Repair & Maint. General 13/08/2012 4492067 Supplies And Services-Miscellaneous Expenses 07/08/2012 4492069 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492070 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492071 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492073 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492073 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492075 Premises Related-Repair & Maint. General 13/08/2012	580.13 Revenue	CRD79184	Lift & Engineering Services Ltd
Transfer Payments-Other 13/08/2012 4492061 Transfer Payments-Other 13/08/2012 4492062 Premises Related-Repair & Maint. General 13/08/2012 4492063 Premises Related-R & M Property Policy Group 13/08/2012 4492065 Premises Related-Repair & Maint. General 13/08/2012 4492065 Premises Related-Repair & Maint. General 13/08/2012 4492066 Supplies And Services-Miscellaneous Expenses 07/08/2012 4492069 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492070 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492071 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492073 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492074 Employees-Support Staff 16/08/2012 4492075 Premises Related-R & M Property Policy Group 13/08/2012 4492079 <td>175.94 Revenue</td> <td>CRD79184</td> <td>Lift & Engineering Services Ltd</td>	175.94 Revenue	CRD79184	Lift & Engineering Services Ltd
Transfer Payments-Other 13/08/2012 4492062 Premises Related-Repair & Maint. General 13/08/2012 4492063 Premises Related-R & M Property Policy Group 13/08/2012 4492064 Premises Related-R & M Property Policy Group 13/08/2012 4492065 Premises Related-Repair & Maint. General 13/08/2012 4492066 Premises Related-Repair & Maint. General 13/08/2012 4492066 Premises Related-Repair & Maint. General 13/08/2012 4492066 Supplies And Services-Miscellaneous Expenses 07/08/2012 4492069 Supplies And Services-Miscellaneous Expenses 07/08/2012 4492069 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492070 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492071 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492074 Employees-Support Staff 16/08/2012 4492075 Premises Related-Repair & Maint. General 13/08/2012 4492076 Premises Related-Repair & Maint. General 13/08/2012 4492079 Supplies And Services-Miscellaneous Expenses 13/08/2012	113.28 Revenue	CRD79184	Lift & Engineering Services Ltd
Premises Related-Repair & Maint. General 13/08/2012 4492063 Premises Related-R & M Property Policy Group 13/08/2012 4492064 Premises Related-Re & M Property Policy Group 13/08/2012 4492065 Premises Related-Repair & Maint. General 13/08/2012 4492066 Premises Related-Repair & Maint. General 13/08/2012 4492066 Premises Related-Repair & Maint. General 13/08/2012 4492066 Supplies And Services-Miscellaneous Expenses 07/08/2012 4492069 Supplies And Services-Miscellaneous Expenses 07/08/2012 4492070 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492070 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492071 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492073 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492074 Employees-Support Staff 16/08/2012 4492075 Premises Related-Repair & Maint. General 13/08/2012 4492076 Premises Related-Repair & Maint. General 13/08/2012 4492079 Supplies And Services-Miscellaneous Expenses	124.6 Revenue	CRD79184	Lift & Engineering Services Ltd
Premises Related-R & M Property Policy Group 13/08/2012 4492064 Premises Related-R & M Property Policy Group 13/08/2012 4492065 Premises Related-Repair & Maint. General 13/08/2012 4492066 Premises Related-Repair & Maint. General 13/08/2012 4492067 Supplies And Services-Miscellaneous Expenses 07/08/2012 4492069 Supplies And Services-Miscellaneous Expenses 07/08/2012 4492069 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492070 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492071 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492073 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492073 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492073 Fremises Related-Repair & Maint. General 13/08/2012 4492075 Premises Related-Repair & Maint. General 13/08/2012 4492076 Premises Related-Repair & Maint. General 13/08/2012 4492079 Supplies And Services-Miscellaneous Expenses 13/08/2012 4492079 Premises Related-R & M Property P	255.23 Revenue 16 Revenue	CRD79184 CRD09824	Lift & Engineering Services Ltd
Premises Related-R & M Property Policy Group 13/08/2012 4492065 Premises Related-Repair & Maint. General 13/08/2012 4492066 Premises Related-Repair & Maint. General 13/08/2012 4492067 Supplies And Services-Miscellaneous Expenses 07/08/2012 4492069 Supplies And Services-Miscellaneous Expenses 07/08/2012 4492069 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492070 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492071 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492073 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492073 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492073 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492075 Premises Related-Repair & Maint. General 13/08/2012 4492076 Premises Related-Repair & Maint. General 13/08/2012 4492078 Premises Related-Repair & Maint. General 13/08/2012 4492079 Supplies And Services-Miscellaneous Expenses 13/08/2012 4492079 Premises Related-R & M Property P	250.1 Revenue	CRD09824	Locsafe Security Systems Ltd Locsafe Security Systems Ltd
Premises Related-Repair & Maint. General 13/08/2012 4492066 Premises Related-Repair & Maint. General 13/08/2012 4492067 Supplies And Services-Miscellaneous Expenses 07/08/2012 4492069 Supplies And Services-Miscellaneous Expenses 07/08/2012 4492069 Supplies And Services-Grants & Subscriptions 23/08/2012 4492070 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492071 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492073 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492073 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492074 Employees-Support Staff 16/08/2012 4492075 Premises Related-Repair & Maint. General 13/08/2012 4492076 Premises Related-Repair & Maint. General 13/08/2012 4492079 Supplies And Services-Miscellaneous Expenses 13/08/2012 4492079 Supplies And Services-Miscellaneous Expenses 13/08/2012 4492080 Premises Related-R & M Property Policy Group 13/08/2012 4492085 Premises Related-Repairs & MaintLm Buy Back	123.5 Revenue	CRD09824	Locsafe Security Systems Ltd
Premises Related-Repair & Maint. General 13/08/2012 4492067 Supplies And Services-Miscellaneous Expenses 07/08/2012 4492069 Supplies And Services-Miscellaneous Expenses 07/08/2012 4492069 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492070 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492071 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492073 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492074 Employees-Support Staff 16/08/2012 4492074 Employees-Support Staff 16/08/2012 4492075 Premises Related-Repair & Maint. General 13/08/2012 4492076 Premises Related-Repair & Maint. General 13/08/2012 4492079 Supplies And Services-Miscellaneous Expenses 13/08/2012 4492079 Supplies And Services-Miscellaneous Expenses 13/08/2012 4492080 Premises Related-R & M Property Policy Group 13/08/2012 4492085 Premises Related-R & M Property Policy Group 13/08/2012 4492086 Premises Related-Repairs & MaintLm Buy Back 13/0	304 Revenue	CRD67745	Brown & Murray Ltd
Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Supplies Related-Repair & Maint. General Supplies Related-Repair & Maint. General Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies Related-R & M Property Policy Group Supplies Related-Repairs & MaintLm Buy Back Supplies Related-Repairs & MaintLm Buy Back Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses	311.97 Revenue	CRD67745	Brown & Murray Ltd
Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Supployees-Support Staff Supplies And Services-Miscellaneous Expenses Supployees-Support Staff Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stati	92.5 Revenue	CRD50177	Craven Arms Community Centre
Supplies And Services-Grants & Subscriptions 23/08/2012 4492070 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492071 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492073 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492074 Employees-Support Staff 16/08/2012 4492075 Premises Related-Repair & Maint. General 13/08/2012 4492076 Premises Related-Repair & Maint. General 13/08/2012 4492078 Premises Related-Repair & Maint. General 13/08/2012 4492079 Supplies And Services-Miscellaneous Expenses 13/08/2012 4492079 Premises Related-Repair & Meroperty Policy Group 13/08/2012 4492080 Premises Related-Re & M Property Policy Group 13/08/2012 4492085 Premises Related-R & M Property Policy Group 13/08/2012 4492087 Premises Related-R & M Property Policy Group 13/08/2012 4492087 Premises Related-Repairs & MaintLm Buy Back 13/08/2012 4492088 Premises Related-Repairs & MaintLm Buy Back 13/08/2012 4492088 Employees-Support Staff <t< td=""><td>159.5 Revenue</td><td>CRD50177</td><td>Craven Arms Community Centre</td></t<>	159.5 Revenue	CRD50177	Craven Arms Community Centre
Supplies And Services-Miscellaneous Expenses 31/08/2012 4492073 Supplies And Services-Miscellaneous Expenses 31/08/2012 4492074 Employees-Support Staff 16/08/2012 4492075 Premises Related-Repair & Maint. General 13/08/2012 4492076 Premises Related-Repair & Maint. General 13/08/2012 4492078 Premises Related-Repair & Maint. General 13/08/2012 4492079 Supplies And Services-Miscellaneous Expenses 13/08/2012 4492080 Premises Related-R & M Property Policy Group 13/08/2012 4492085 Premises Related-R & M Property Policy Group 13/08/2012 4492086 Premises Related-R & M Property Policy Group 13/08/2012 4492087 Premises Related-Repairs & MaintLm Buy Back 13/08/2012 4492088 Premises Related-Repairs & MaintLm Buy Back 13/08/2012 4492090 Employees-Support Staff 16/08/2012 4492095 Employees-Support Staff 16/08/2012 4492095 Supplies And Services-Printing & Stationery 21/08/2012 4492521 Supplies And Services-Printing & Stationery 24/08/2012 4492523 Transfer Payments-Direct Transport Costs </td <td>90 Revenue</td> <td>CRD65621</td> <td>Europarc Atlantic Isles</td>	90 Revenue	CRD65621	Europarc Atlantic Isles
Supplies And Services-Miscellaneous Expenses 31/08/2012 4492074 Employees-Support Staff 16/08/2012 4492075 Premises Related-Repair & Maint. General 13/08/2012 4492076 Premises Related-Repair & Maint. General 13/08/2012 4492078 Premises Related-Repair & Maint. General 13/08/2012 4492079 Supplies And Services-Miscellaneous Expenses 13/08/2012 4492080 Premises Related-R & M Property Policy Group 13/08/2012 4492085 Premises Related-R & M Property Policy Group 13/08/2012 4492087 Premises Related-R & M Property Policy Group 13/08/2012 4492087 Premises Related-Repairs & MaintLm Buy Back 13/08/2012 4492088 Premises Related-Repairs & MaintLm Buy Back 13/08/2012 4492090 Employees-Support Staff 16/08/2012 4492095 Employees-Support Staff 16/08/2012 4492095 Supplies And Services-Printing & Stationery 21/08/2012 4492521 Supplies And Services-Printing & Stationery 24/08/2012 4492523 Transfer Payments-Direct Transport Costs 22/08/2012 4492523 Transfer Payments-Direct Transport Costs	144.16 Revenue	CRD97448	Becky Jones
Employees-Support Staff 16/08/2012 4492075 Premises Related-Repair & Maint. General 13/08/2012 4492076 Premises Related-Repair & Maint. General 13/08/2012 4492078 Premises Related-Repair & Maint. General 13/08/2012 4492079 Supplies And Services-Miscellaneous Expenses 13/08/2012 4492080 Premises Related-R & M Property Policy Group 13/08/2012 4492085 Premises Related-R & M Property Policy Group 13/08/2012 4492086 Premises Related-R & M Property Policy Group 13/08/2012 4492087 Premises Related-Repairs & MaintLm Buy Back 13/08/2012 4492088 Premises Related-Repairs & MaintLm Buy Back 13/08/2012 4492090 Employees-Support Staff 16/08/2012 4492095 Employees-Support Staff 16/08/2012 4492095 Supplies And Services-Printing & Stationery 21/08/2012 4492521 Supplies And Services-Printing & Stationery 24/08/2012 4492522 Premises Related-Rents 08/08/2012 4492523 Transfer Payments-Direct Transport Costs 22/08/2012 4492523	100 Revenue	CRD83042	Hobson'S Brewery & Co Ltd
Premises Related-Repair & Maint. General 13/08/2012 4492076 Premises Related-Repair & Maint. General 13/08/2012 4492078 Premises Related-Repair & Maint. General 13/08/2012 4492079 Supplies And Services-Miscellaneous Expenses 13/08/2012 4492080 Premises Related-R & M Property Policy Group 13/08/2012 4492085 Premises Related-R & M Property Policy Group 13/08/2012 4492086 Premises Related-R & M Property Policy Group 13/08/2012 4492087 Premises Related-Repairs & MaintLm Buy Back 13/08/2012 4492087 Premises Related-Repairs & MaintLm Buy Back 13/08/2012 4492090 Employees-Support Staff 16/08/2012 4492095 Employees-Support Staff 16/08/2012 4492095 Supplies And Services-Printing & Stationery 21/08/2012 4492052 Supplies And Services-Printing & Stationery 24/08/2012 4492523 Transfer Payments-Direct Transport Costs 22/08/2012 4492523 Income-Fees & Charges 24/08/2012 4492525 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492526 Supplies And Services-Miscellaneous Expenses <td>83.33 Revenue</td> <td>CRD92020</td> <td>Ludlow Vineyard</td>	83.33 Revenue	CRD92020	Ludlow Vineyard
Premises Related-R & M Property Policy Group 13/08/2012 4492078 Premises Related-Repair & Maint. General 13/08/2012 4492079 Supplies And Services-Miscellaneous Expenses 13/08/2012 4492080 Premises Related-R & M Property Policy Group 13/08/2012 4492085 Premises Related-R & M Property Policy Group 13/08/2012 4492086 Premises Related-R & M Property Policy Group 13/08/2012 4492087 Premises Related-Re & M Property Policy Group 13/08/2012 4492087 Premises Related-Repairs & MaintLm Buy Back 13/08/2012 4492080 Employees-Support Staff 16/08/2012 4492090 Employees-Support Staff 16/08/2012 4492095 Employees-Support Staff 16/08/2012 4492095 Supplies And Services-Printing & Stationery 21/08/2012 4492521 Supplies And Services-Printing & Stationery 24/08/2012 4492523 Transfer Payments-Direct Transport Costs 22/08/2012 4492523 Income-Fees & Charges 24/08/2012 4492525 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492526	-502 Revenue	CRD87440	Iql Uk Ltd
Premises Related-Repair & Maint. General 13/08/2012 4492079 Supplies And Services-Miscellaneous Expenses 13/08/2012 4492080 Premises Related-R & M Property Policy Group 13/08/2012 4492085 Premises Related-R & M Property Policy Group 13/08/2012 4492086 Premises Related-R & M Property Policy Group 13/08/2012 4492087 Premises Related-R & M Property Policy Group 13/08/2012 4492087 Premises Related-Repairs & MaintLm Buy Back 13/08/2012 4492088 Premises Related-Repairs & MaintLm Buy Back 13/08/2012 4492090 Employees-Support Staff 16/08/2012 4492095 Employees-Support Staff 16/08/2012 4492095 Supplies And Services-Printing & Stationery 21/08/2012 4492521 Supplies And Services-Printing & Stationery 24/08/2012 4492523 Transfer Payments-Direct Transport Costs 22/08/2012 4492523 Income-Fees & Charges 24/08/2012 4492525 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492526 Supplies And Services-Miscellaneous Expenses 08/08/2012 4492527	97.48 Revenue	CRD94068	Srs Electrical Contractors Ltd
Supplies And Services-Miscellaneous Expenses 13/08/2012 4492080 Premises Related-R & M Property Policy Group 13/08/2012 4492085 Premises Related-R & M Property Policy Group 13/08/2012 4492086 Premises Related-R & M Property Policy Group 13/08/2012 4492087 Premises Related-R & M Property Policy Group 13/08/2012 4492088 Premises Related-Repairs & MaintLm Buy Back 13/08/2012 4492098 Employees-Support Staff 16/08/2012 4492095 Employees-Support Staff 16/08/2012 4492095 Supplies And Services-Printing & Stationery 21/08/2012 4492521 Supplies And Services-Printing & Stationery 24/08/2012 4492522 Premises Related-Rents 08/08/2012 4492523 Transfer Payments-Direct Transport Costs 22/08/2012 4492524 Income-Fees & Charges 24/08/2012 4492525 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492526 Supplies And Services-Miscellaneous Expenses 08/08/2012 4492527	83 Revenue	CRD87241	George Birchall Service Ltd
Premises Related-R & M Property Policy Group 13/08/2012 4492085 Premises Related-R & M Property Policy Group 13/08/2012 4492086 Premises Related-R & M Property Policy Group 13/08/2012 4492087 Premises Related-R & M Property Policy Group 13/08/2012 4492088 Premises Related-Repairs & MaintLm Buy Back 13/08/2012 4492090 Employees-Support Staff 16/08/2012 4492095 Employees-Support Staff 16/08/2012 4492095 Supplies And Services-Printing & Stationery 21/08/2012 4492521 Supplies And Services-Printing & Stationery 24/08/2012 4492522 Premises Related-Rents 08/08/2012 4492523 Transfer Payments-Direct Transport Costs 22/08/2012 4492524 Income-Fees & Charges 24/08/2012 4492525 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492526 Supplies And Services-Miscellaneous Expenses 08/08/2012 4492527	249 Revenue	CRD87241	George Birchall Service Ltd
Premises Related-R & M Property Policy Group 13/08/2012 4492086 Premises Related-R & M Property Policy Group 13/08/2012 4492087 Premises Related-R & M Property Policy Group 13/08/2012 4492088 Premises Related-Repairs & MaintLm Buy Back 13/08/2012 4492090 Employees-Support Staff 16/08/2012 4492095 Employees-Support Staff 16/08/2012 4492095 Supplies And Services-Printing & Stationery 21/08/2012 4492521 Supplies And Services-Printing & Stationery 24/08/2012 4492522 Premises Related-Rents 08/08/2012 4492523 Transfer Payments-Direct Transport Costs 22/08/2012 4492524 Income-Fees & Charges 24/08/2012 4492525 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492526 Supplies And Services-Miscellaneous Expenses 08/08/2012 4492527	581 Revenue	CRD87241	George Birchall Service Ltd
Premises Related-R & M Property Policy Group 13/08/2012 4492087 Premises Related-R & M Property Policy Group 13/08/2012 4492088 Premises Related-Repairs & MaintLm Buy Back 13/08/2012 4492090 Employees-Support Staff 16/08/2012 4492095 Employees-Support Staff 16/08/2012 4492095 Supplies And Services-Printing & Stationery 21/08/2012 4492521 Supplies And Services-Printing & Stationery 24/08/2012 4492522 Premises Related-Rents 08/08/2012 4492523 Transfer Payments-Direct Transport Costs 22/08/2012 4492524 Income-Fees & Charges 24/08/2012 4492525 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492526 Supplies And Services-Miscellaneous Expenses 08/08/2012 4492527	249 Revenue	CRD87241	George Birchall Service Ltd
Premises Related-R & M Property Policy Group 13/08/2012 4492088 Premises Related-Repairs & MaintLm Buy Back 13/08/2012 4492090 Employees-Support Staff 16/08/2012 4492095 Employees-Support Staff 16/08/2012 4492095 Supplies And Services-Printing & Stationery 21/08/2012 4492521 Supplies And Services-Printing & Stationery 24/08/2012 4492522 Premises Related-Rents 08/08/2012 4492523 Transfer Payments-Direct Transport Costs 22/08/2012 4492524 Income-Fees & Charges 24/08/2012 4492525 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492526 Supplies And Services-Miscellaneous Expenses 08/08/2012 4492527	83 Revenue	CRD87241	George Birchall Service Ltd
Premises Related-Repairs & MaintLm Buy Back 13/08/2012 4492090 Employees-Support Staff 16/08/2012 4492095 Employees-Support Staff 16/08/2012 4492095 Supplies And Services-Printing & Stationery 21/08/2012 4492521 Supplies And Services-Printing & Stationery 24/08/2012 4492522 Premises Related-Rents 08/08/2012 4492523 Transfer Payments-Direct Transport Costs 22/08/2012 4492524 Income-Fees & Charges 24/08/2012 4492525 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492526 Supplies And Services-Miscellaneous Expenses 08/08/2012 4492527	415 Revenue	CRD87241	George Birchall Service Ltd
Employees-Support Staff 16/08/2012 4492095 Employees-Support Staff 16/08/2012 4492095 Supplies And Services-Printing & Stationery 21/08/2012 4492521 Supplies And Services-Printing & Stationery 24/08/2012 4492522 Premises Related-Rents 08/08/2012 4492523 Transfer Payments-Direct Transport Costs 22/08/2012 4492524 Income-Fees & Charges 24/08/2012 4492525 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492526 Supplies And Services-Miscellaneous Expenses 08/08/2012 4492527	166 Revenue	CRD87241	George Birchall Service Ltd
Employees-Support Staff 16/08/2012 4492095 Supplies And Services-Printing & Stationery 21/08/2012 4492521 Supplies And Services-Printing & Stationery 24/08/2012 4492522 Premises Related-Rents 08/08/2012 4492523 Transfer Payments-Direct Transport Costs 22/08/2012 4492524 Income-Fees & Charges 24/08/2012 4492525 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492526 Supplies And Services-Miscellaneous Expenses 08/08/2012 4492527	415 Revenue	CRD87241	George Birchall Service Ltd
Supplies And Services-Printing & Stationery 21/08/2012 4492521 Supplies And Services-Printing & Stationery 24/08/2012 4492522 Premises Related-Rents 08/08/2012 4492523 Transfer Payments-Direct Transport Costs 22/08/2012 4492524 Income-Fees & Charges 24/08/2012 4492525 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492526 Supplies And Services-Miscellaneous Expenses 08/08/2012 4492527	-19 Revenue	CRD87440	Iql Uk Ltd
Supplies And Services-Printing & Stationery 24/08/2012 4492522 Premises Related-Rents 08/08/2012 4492523 Transfer Payments-Direct Transport Costs 22/08/2012 4492524 Income-Fees & Charges 24/08/2012 4492525 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492526 Supplies And Services-Miscellaneous Expenses 08/08/2012 4492527	-477 Revenue	CRD87440	Iql Uk Ltd
Premises Related-Rents 08/08/2012 4492523 Transfer Payments-Direct Transport Costs 22/08/2012 4492524 Income-Fees & Charges 24/08/2012 4492525 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492526 Supplies And Services-Miscellaneous Expenses 08/08/2012 4492527	292.7 Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Transfer Payments-Direct Transport Costs 22/08/2012 4492524 Income-Fees & Charges 24/08/2012 4492525 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492526 Supplies And Services-Miscellaneous Expenses 08/08/2012 4492527	277.7 Revenue 320 Revenue	CRD88333 CRD94876	Impact Mail & Print (Uk) Ltd The Cross Keys
Income-Fees & Charges 24/08/2012 4492525 Supplies And Services-Miscellaneous Expenses 23/08/2012 4492526 Supplies And Services-Miscellaneous Expenses 08/08/2012 4492527		CRD22667	Owens Coaches
Supplies And Services-Miscellaneous Expenses23/08/20124492526Supplies And Services-Miscellaneous Expenses08/08/20124492527		CRD58197	Eastern Oswestry Community Group
Supplies And Services-Miscellaneous Expenses 08/08/2012 4492527	1300 Revenue	CRD09570	Lightsource Av
	93 Revenue	CRD09370 CRD01209	Boultons Of Shropshire Ltd
	93 Revenue 550 Revenue	CRD82271	Madeley Academy Trust Ltd
Supplies And Services-Miscellaneous Expenses 16/08/2012 4492529	93 Revenue 550 Revenue 230 Revenue	CRD68459	M & B Mini Buses
Supplies And Services-Miscellaneous Expenses 16/08/2012 4492530	93 Revenue 550 Revenue 230 Revenue 1200 Revenue	CRD90161	Yarrington Limited
Supplies And Services-Miscellaneous Expenses 23/08/2012 4492531	93 Revenue 550 Revenue 230 Revenue 1200 Revenue 410 Revenue	CRD97997	Cheshire Life Photography
Supplies And Services-Equipt. Furn. & Materials 31/08/2012 4492532	93 Revenue 550 Revenue 230 Revenue 1200 Revenue 410 Revenue 325 Revenue	CRD95918	Shropshire Pools & Spas Limited
Supplies And Services-Equipt. Furn. & Materials 07/08/2012 4492533	93 Revenue 550 Revenue 230 Revenue 1200 Revenue 410 Revenue 325 Revenue 430 Revenue	CRD71466	Nor Ltd
Supplies And Services-Equipt. Furn. & Materials 07/08/2012 4492534	93 Revenue 550 Revenue 230 Revenue 1200 Revenue 410 Revenue 325 Revenue		J P Lennard Ltd
Supplies And Services-Equipt. Furn. & Materials 07/08/2012 4492534	93 Revenue 550 Revenue 230 Revenue 1200 Revenue 410 Revenue 325 Revenue 430 Revenue 48 Revenue	CRD09730	J P Lennard Ltd
Supplies And Services-Equipt. Furn. & Materials 07/08/2012 4492534	93 Revenue 550 Revenue 230 Revenue 1200 Revenue 410 Revenue 325 Revenue 430 Revenue 48 Revenue 53.45 Revenue	CRD09730 CRD09730	J P Lennard Ltd
Supplies And Services-Equipt. Furn. & Materials 07/08/2012 4492534	93 Revenue 550 Revenue 230 Revenue 1200 Revenue 410 Revenue 325 Revenue 430 Revenue 48 Revenue 53.45 Revenue 44.16 Revenue		J P Lennard Ltd
Supplies And Services-Equipt. Furn. & Materials 07/08/2012 4492534	93 Revenue 550 Revenue 230 Revenue 1200 Revenue 410 Revenue 325 Revenue 430 Revenue 48 Revenue 53.45 Revenue 44.16 Revenue 110.4 Revenue	CRD09730	I D I ennard I td
Supplies And Services-Equipt. Furn. & Materials 07/08/2012 4492534	93 Revenue 550 Revenue 230 Revenue 1200 Revenue 410 Revenue 325 Revenue 430 Revenue 48 Revenue 53.45 Revenue 44.16 Revenue 110.4 Revenue 131.6 Revenue	CRD09730 CRD09730	J P Lennard Ltd

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Cumpling And Consists Family Furn & Materials	07/08/2012	4492534	114.8 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4492534	20.87 Revenue	CRD09730 CRD09730	J P Lennard Ltd
•		Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4492534	20.87 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport						
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4492534	20.87 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	16/08/2012	4492535	239.36 Revenue	CRD96627	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	16/08/2012	4492536	119.68 Revenue	CRD96627	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	16/08/2012	4492537	250.24 Revenue	CRD96627	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	16/08/2012	4492538	184.96 Revenue	CRD96627	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	16/08/2012	4492539	54.4 Revenue	CRD96627	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4492545	194 Revenue	CRD81956	Chimney & Canopy Systems Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/08/2012	4492550	235.25 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4492553	44.22 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/08/2012	4492554	198.42 Revenue	CRD15792	Shropshire Blinds & Awnings Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	13/08/2012	4492555	557.59 Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	13/08/2012	4492556	67.25 Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/08/2012	4492557	44.86 Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	17/08/2012	4492558	17.4 Revenue	CRD83317	Highley Minors Childcare
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	23/08/2012	4492559	1206 Revenue	CRD92839	Medicare First
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	16/08/2012	4492560	386.9 Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rates	07/08/2012	4492561	7.5 Revenue	CRD58197	Eastern Oswestry Community Group
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4492563	23.31 Revenue	CRD67276	Alkington Stores
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/08/2012	4492564	307.5 Revenue	CRD95910	Paperback Collection & Recycling Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	31/08/2012	4492565	70.4 Revenue	CRD98032	Janice Ayers
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/08/2012	4492568	23.5 Revenue	CRD90010	Mrs Joan M Edwards
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	13/08/2012	4492575	39 Revenue	CRD19495	Cool Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	13/08/2012	4492576	36 Revenue	CRD19495	Cool Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	13/08/2012	4492577	553 Revenue	CRD19495	Cool Services Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	13/08/2012	4492578	110 Revenue	CRD67745	Brown & Murray Ltd
•	Central Services - Trading Services	·		4492579		CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Miscellaneous Expenses	13/08/2012		66 Revenue		
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	13/08/2012	4492581	58.65 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4492582	58.65 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492583	32.2 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492583	32.2 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492583	16.1 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492583	32.2 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492583	321.95 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492583	96.59 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492583	193.17 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492583	177.07 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492583	209.27 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492583	193.17 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492583	32.2 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492583	16.1 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492583	80.49 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492583	515.12 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492583	96.59 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492583	32.2 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492583	96.59 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492583	32.2 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492583	64.36 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492583	112.68 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Premises Related-Energy Costs	07/08/2012	4492583	112.68 Revenue	CRD92625	Npower
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2012	4492583	0 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492584	84.59 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492584	56.39 Revenue	CRD92625	Npower
•	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	07/08/2012	4492584	28.2 Revenue	CRD92625	·
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	07/08/2012	4492584	84.59 Revenue	CRD92625 CRD92625	Npower
•		0,					Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related Energy Costs	07/08/2012	4492584	84.59 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492584	112.79 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492584	197.38 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492584	28.2 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492584	28.2 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	07/08/2012	4492584	28.2 Revenue	CRD92625	Npower
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2012	4492584	0 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4492585	84.76 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4492585	56.52 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4492585	28.25 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4492585	56.51 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4492585	84.76 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4492585	113.01 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4492585	197.77 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4492585	28.25 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4492585	28.25 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4492585	28.25 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4492585	28.25 Revenue	CRD92625	Npower
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2012	4492585	0 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4492586	7.16 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4492586	10.74 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4492586	28.65 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4492586	25.08 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4492586	21.49 Revenue	CRD92625	Npower
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2012	4492586	0 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	15/08/2012	4492587	137.45 Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	29/08/2012 29/08/2012	4492588 4492589	65.81 Revenue 46 Revenue	CRD64100 CRD64100	Greenhous Commercials Ltd Greenhous Commercials Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	29/08/2012	4492599	46 Revenue	CRD64100 CRD64100	Greenhous Commercials Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	29/08/2012	4492591	65.81 Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	29/08/2012	4492592	134.25 Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4492593	311.97 Revenue	CRD87957	Volkswagen Group Leasing
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4492594	1492.36 Revenue	CRD87957	Volkswagen Group Leasing
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4492595	1664.89 Revenue	CRD87957	Volkswagen Group Leasing
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4492595	0 Revenue	CRD87957	Volkswagen Group Leasing
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4492596	420 Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	15/08/2012	4492597	3896.17 Revenue	CRD97669	May Gurney Fleet And Passenger Servs Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Car Allowances	15/08/2012	4492599	6006.25 Revenue	CRD80772	E P Morris & Company Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	15/08/2012	4492600	258.94 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/08/2012	4492600	0 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/08/2012	4492601	125.96 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	13/08/2012	4492603	52.44 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/08/2012	4492604	118.8 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/08/2012	4492605	80.69 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/08/2012	4492606	69.26 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	13/08/2012	4492607	206.24 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	13/08/2012	4492608	90.62 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	13/08/2012	4492609	277.89 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	13/08/2012	4492610	584.74 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4492611	96.25 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4492612	32.58 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/08/2012	4492615	185.7 Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/08/2012	4492616	-10.56 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4492616	0 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4492617	-25.49 Revenue	CRD93544	Mwuk Acquisition Company Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4492618	-25.49 Revenue	CRD93544	Mwuk Acquisition Company Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/08/2012	4492619	-9.99 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff Employees-Support Staff	14/08/2012 14/08/2012	4492620 4492621	544.74 Revenue 351.75 Revenue	CRD62105 CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff Employees-Support Staff	14/08/2012	4492622	111.84 Revenue	CRD62105	Swiis (Uk) Ltd Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Order people (aged 65 or over) including order mentally in Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/08/2012	4492623	105.88 Revenue	CRD62105	Travis Perkins Trading Co Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/08/2012	4492624	11.88 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	14/08/2012	4492625	60.49 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	14/08/2012	4492626	3030 Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	21/08/2012	4492627	100 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/08/2012	4492628	100 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4492629	61.5 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4492630	61.5 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4492631	52.2 Revenue	CRD57550	John Lewis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4492631	263.4 Revenue	CRD57550	John Lewis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4492632	112.2 Revenue	CRD49569	Mrs J Dougill
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4492633	312 Revenue	CRD09453	Miss P Longton
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4492634	39.3 Revenue	TOP25662	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4492635	169.8 Revenue	CRD67475	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4492636	72.9 Revenue	CRD47629	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4492636	154.5 Revenue	CRD47629	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/08/2012	4492638	361.01 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4492638	0 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/08/2012	4492639	95.97 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4492639	0 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/08/2012	4492640	77.35 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	29/08/2012	4492641	8.25 Revenue	CRD01991	Cleanmy Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	20/08/2012 20/08/2012	4492642 4492642	28.54 Revenue 14.27 Revenue	CRD02199 CRD02199	Coca Cola Enterprises Ltd Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	20/08/2012	4492642	14.27 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	20/08/2012	4492642	14.27 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	20/08/2012	4492642	14.27 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/08/2012	4492642	14.55 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/08/2012	4492642	14.55 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/08/2012	4492642	14.55 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/08/2012	4492642	25.08 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/08/2012	4492642	16.72 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/08/2012	4492642	17.58 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/08/2012	4492642	14.27 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/08/2012	4492642	14.27 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/08/2012	4492642	47.44 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2012	4492642	0 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4492643	7.5 Revenue	CRD85583	Thomas Sports
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4492643	110 Revenue	CRD85583	Thomas Sports
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/08/2012	4492644	36 Revenue	CRD79111	Partypacks
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/08/2012	4492644	52.5 Revenue	CRD79111	Partypacks
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/08/2012	4492644	116.1 Revenue	CRD79111	Partypacks
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/08/2012	4492644	42.9 Revenue	CRD79111	Partypacks
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4492645	30 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	31/08/2012	4492646	202 Revenue	CRD89302	Mr S Plant

Provide Color Co	Product Color Co								
Part	Section Color Co	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	21/08/2012	4492647	5.58 Revenue	CRD01991	Cleanmy Ltd
Demails (1976) Column Co	Security Control (Col.) Col. Co	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	21/08/2012	4492647	35.6 Revenue	CRD01991	Cleanmy Ltd
Provider Co. 000 October Co. Control of Section of Provider (Co. 000 Co.) Control of Section of Co. C	Properties Lance Control Con	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	21/08/2012	4492647	24.16 Revenue	CRD01991	Cleanmy Ltd
Description Control	Paradies (1967) Collection (1967) Collec	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	21/08/2012	4492647	17.68 Revenue	CRD01991	Cleanmy Ltd
Description Control	Paradies (1967) Collection (1967) Collec	Shropshire Council 00GG					17.12 Revenue		Cleanmy Ltd
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December Gound 2002 Column Land Process England Service Column Ser	Bright Control (1907) Control (190	Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	07/08/2012	4492656	233 Revenue	STX00001	W T Rowley & Sons
Beginning Land 2003 Analistation Care Colors (pinks) (gaiged file or eith Francisco (colors)	Sproating Court of Mail Secretary Control Court of Process Cou	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/08/2012	4492657	177.91 Revenue	STX00001	W T Rowley & Sons
	Breadth Court 2000 Column Environment Registering in Process Proce	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/08/2012	4492658	99.2 Revenue	STX00001	W T Rowley & Sons
Bingsprinc Court DOC County Enderging Services Column and harbogs Property County Prope	Provider Courts Col. Col	Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	07/08/2012	4492659	75.9 Revenue	STX00001	W T Rowley & Sons
Proceining Court of 2002 Court developed Proceining Court of 2007/2019 446685 10.1 flowering 10.1	Bengelin Durice Col. Column Enrows - Testing Services Column and received process - Colu	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/08/2012	4492660	335.76 Revenue	STX00001	W T Rowley & Sons
Procedure Control Oct Control Procedure Control on the Institute Co	Bengine Cared (000) Column Evolumental Regulatory on Planning Stocks Column on Institute Supplies And Stocks Engine Plan. Maintain	Shropshire Council 00GG		Premises Related-Repair & Maint. General	07/08/2012	4492662	107.1 Revenue		•
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Strockins Council GOOT Copied Contingency/Other Capied Cap	Strophen Count of 1000 None PAXCPIC - Capital Autor	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/08/2012	4492673	22.9 Revenue	CRD87784	West Felton Supplies Limited
Sheppine Couried Guried Guried Guried Guried Guried Commentary Convert 14/80/017 44/07/7 30/0 Revenue CRIBBINT Recommendation of Commentary Couried Couried Couried Couried Couried Couried Couried Commentary Couried	Perspeite Courted (GGN New EW/ACCP - Cipatal Contributions/Courted Con	Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2012	4492674	650 Revenue	CRD85107	Burton Environmental Services Ltd
Stroight Courted GOCS Note BYACOP - Capital ContingencyOffiner Capital-Capital - Contant-Control Control Control Contr	Strongher Counced (1905) County C	Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2012	4492675	600 Revenue	CRD85107	Burton Environmental Services Ltd
Stroppine Counted 1005 Nove PMACQP - Capital Contringency(Other Cippine) - Contringency Contringen	September Courted LOGG None BMACDP - Capital ContingencyOlfmer Capital Capital - ConstructionCourter 2008/2017 446507 1942/45 Rooman CRITICATION ContingencyOlfmer Capital Capital - Contingency Olfmer Capital Capital - Capital Capital Capital - Capital Capit	Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2012	4492676	200 Revenue	CRD85107	Burton Environmental Services Ltd
Stroppine Counted 1005 Nove PMACQP - Capital Contringency(Other Cippine) - Contringency Contringen	September Courted LOGG None BMACDP - Capital ContingencyOlfmer Capital Capital - ConstructionCourter 2008/2017 446507 1942/45 Rooman CRITICATION ContingencyOlfmer Capital Capital - Contingency Olfmer Capital Capital - Capital Capital Capital - Capital Capit	Shropshire Council 00GG	None BVACOP - Capital				39219.18 Revenue		Dodd Group (Midlands) Ltd
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Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Catering 14/08/2012 4492718 197.16 Revenue CRD16496 Telford Wines Cultural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Catering 16/08/2012 4492719 96.61 Revenue CRD16496 Telford Wines Cultural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Catering 16/08/2012 4492720 84.99 Revenue CRD68036 Chesters Choice Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Catering 17/08/2012 4492721 52.14 Revenue CRD68036 Chesters Choice Supplies And Services-Catering 20/08/2012 4492722 51.63 Revenue CRD68036 Chesters Choice CRD68036 Chesters	Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Catering 14/08/2012 4492718 197.16 Revenue CRD16496 Telford Wines Cultural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Catering 16/08/2012 4492719 96.61 Revenue CRD16496 Telford Wines Cultural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Catering 16/08/2012 4492720 84.99 Revenue CRD68036 Chesters Choice Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Catering 17/08/2012 4492721 52.14 Revenue CRD68036 Chesters Choice Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Catering 20/08/2012 4492722 51.63 Revenue CRD68036 Chesters Choice Supplies And Services-Catering 21/08/2012 4492723 44.74 Revenue CRD68036 Chesters Choice Supplies And Services-Catering 21/08/2012 4492723 44.74 Revenue CRD68036 Chesters Choice Supplies And Services-Catering 21/08/2012 4492723 44.74 Revenue CRD68036 Chesters Choice Supplies And Services-Catering 22/08/2012 4492724 29.44 Revenue CRD68036 Chesters Choice Caltural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Catering 22/08/2012 4492724 29.44 Revenue CRD68036 Chesters Choice Caltural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Catering 22/08/2012 4492724 29.44 Revenue CRD68036 Chesters Choice Caltural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Catering 22/08/2012 4492724 29.44 Revenue CRD68036 Chesters Choice Caltural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Catering 22/08/2012 4492724 29.44 Revenue CRD68036 Chesters Choice Caltural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Catering 22/08/2012 4492724 29.44 Revenue CRD68036 Chesters Choice CRD68036 Ch	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	14/08/2012	4492717	136 Revenue	CRD89977	T S & C Powell
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Catering 16/08/2012 4492719 96.61 Revenue CRD16496 Cultural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Catering 16/08/2012 4492720 84.99 Revenue CRD68036 Chesters Choice Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Catering 17/08/2012 4492721 52.14 Revenue CRD68036 Chesters Choice Supplies And Services-Catering Cultural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Catering 20/08/2012 4492722 51.63 Revenue CRD68036 Chesters Choice CRD68036 Chest	Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Catering 16/08/2012 4492719 96.61 Revenue CRD16496 Telford Wines Cultural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Catering 16/08/2012 4492720 84.99 Revenue CRD68036 Chesters Choice Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Catering 17/08/2012 4492721 52.14 Revenue CRD68036 Chesters Choice Supplies And Services-Catering 20/08/2012 4492722 51.63 Revenue CRD68036 Chesters Choice Supplies And Services-Catering 20/08/2012 4492722 51.63 Revenue CRD68036 Chesters Choice Supplies And Services-Catering 21/08/2012 4492723 44.74 Revenue CRD68036 Chesters Choice Supplies And Services-Catering 21/08/2012 4492723 44.74 Revenue CRD68036 Chesters Choice Supplies And Services-Catering 21/08/2012 4492723 44.74 Revenue CRD68036 Chesters Choice Supplies And Services-Catering 22/08/2012 4492723 44.74 Revenue CRD68036 Chesters Choice Supplies And Services-Catering 22/08/2012 4492724 29.44 Revenue CRD68036 Chesters Choice Supplies And Services-Catering 22/08/2012 4492724 29.44 Revenue CRD68036 Chesters Choice Supplies And Services-Catering 22/08/2012 4492724 29.44 Revenue CRD68036 Chesters Choice Supplies And Services-Catering 22/08/2012 4492724 29.44 Revenue CRD68036 Chesters Choice Supplies And Services-Catering 22/08/2012 4492724 29.44 Revenue CRD68036 Chesters Choice Supplies And Services-Catering 22/08/2012 4492724 29.44 Revenue CRD68036 Chesters Choice Supplies And Services-Catering 22/08/2012 4492724 29.44 Revenue CRD68036 Chesters Choice Supplies And Services-Catering 22/08/2012 4492724 29.44 Revenue CRD68036 Chesters Choice Supplies And Services-Catering 22/08/2012 4492724 29.44 Revenue CRD68036 Chesters Choice Supplies And Services-Catering 22/08/2012 4492724 29.44 Revenue CRD68036 Chesters Choice Supplies And Services-Catering 22/08/2012 4492724 29.44 Revenue CRD68036 Chesters Choice Supp	•		• • • • • • • • • • • • • • • • • • • •		4492718	197.16 Revenue		
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	14/08/2012	4492726	111.91 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	14/08/2012	4492727	85.04 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4492728	13.78 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4492728	0 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4492729	95.54 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4492730	27.57 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4492731	60.73 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4492732	35.25 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4492733	52.07 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4492734	55.02 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4492735	146.74 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4492736	186.46 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4492737	148.62 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4492738	222.87 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4492739	229.16 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4492740	114.22 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4492741	96.4 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4492742	188.02 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	15/08/2012	4492743	350 Revenue	CRD90665	Chris Neal
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/08/2012	4492744	70.85 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/08/2012	4492745	9.38 Revenue	CRD92887	Gail Hawthorne
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4492745	50.16 Revenue	CRD92887	Gail Hawthorne
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/08/2012	4492745	0 Revenue	CRD92887	Gail Hawthorne
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4492746	22.52 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4492747	9.53 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Gatering Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4492748	450.54 Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4492749	84.72 Revenue	CRD06391	W V Howe Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4492750	597 Revenue	CRD77829	Abraxas Catering Equipment Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	08/08/2012		41.17 Revenue		Newsquest (South Wales Argus)
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	08/08/2012	4492752		CRD96814	Kwintet Uk Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	08/08/2012	4492752	161.04 Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	08/08/2012	4492752	31.18 Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	08/08/2012	4492752	85.16 Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	08/08/2012	4492752	31.18 Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/08/2012	4492756	50.23 Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	13/08/2012	4492757	36.15 Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4492759	30 Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	13/08/2012	4492760	189.8 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Miscellaneous Expenses	28/08/2012	4492762	10.5 Revenue	CRD97276	The Lantern Cafe
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4492763	13.51 Revenue	STX00420	David Davies & Sons
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4492764	204.01 Revenue	STX00420	David Davies & Sons
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4492765	16.11 Revenue	STX00420	David Davies & Sons
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4492766	32.33 Revenue	STX00420	David Davies & Sons
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4492767	15.03 Revenue	STX00420	David Davies & Sons
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4492768	109.58 Revenue	STX00420	David Davies & Sons
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4492769	22.61 Revenue	STX00420	David Davies & Sons
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2012	4492771	0 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	07/08/2012	4492772	82.75 Revenue	STX00076	Mant Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4492775	68.47 Revenue	STX00076	Mant Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Travel Expenses Etc.	23/08/2012	4492779	15.99 Revenue	CRD88749	Horizon Soft Drinks Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2012	4492782	44.5 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2012	4492783	38.5 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2012	4492784	41.5 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2012	4492785	43.5 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2012	4492786	48.5 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2012	4492787	44.5 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2012	4492788	22 Revenue	CRD75649	Habia
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/08/2012	4492789	115 Revenue	STX00405	Viewcomms Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/08/2012	4492790	85 Revenue	STX00405	Viewcomms Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/08/2012	4492791	218.5 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/08/2012	4492792	218.5 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/08/2012	4492793	218.5 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	07/08/2012	4492793 4492794	218.5 Revenue 218.5 Revenue	STX00022 STX00022	Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account						Redacted - Personal Information
•		Supplies And Services-Miscellaneous Expenses	07/08/2012	4492795	218.5 Revenue	STX00022	
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/08/2012	4492796	1968.77 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	07/08/2012	4492799	2281.21 Revenue	STX00076	Mant Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/08/2012	4492800	2050 Revenue	STX00076	Mant Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4492801	134.89 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/08/2012	4492802	80 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2012	4492803	10.32 Revenue	CRD81087	The Midcounties Co-Operative Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2012	4492803	10.32 Revenue	CRD81087	The Midcounties Co-Operative Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/08/2012	4492804	473.22 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/08/2012	4492805	69.1 Revenue	CRD85579	Shropshire Vending Services
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2012	4492808	44 Revenue	CRD78020	Skills For Logistics
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2012	4492809	66 Revenue	CRD78020	Skills For Logistics
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4492810	-3.96 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4492811	252 Revenue	CRD87250	Mrs S Wigley
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4492812	186 Revenue	CRD40546	Mount Lane Day Care Nursery
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4492813	120 Revenue	TOP18646	Mrs Jackie Bateman
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4492814	95.76 Revenue	TOP18646	Mrs Jackie Bateman
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/08/2012	4492815	508.44 Revenue	CRD18058	Telford & Wrekin Council

Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/08/2012	4492816	754.36 Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	07/08/2012	4492817	218.5 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-Repairs & MaintLm Buy Back	07/08/2012	4492820	300 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2012	4492821	0 Revenue	STX00435	Wholesale Glass
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2012	4492822	0 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/08/2012	4492824	218.5 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	07/08/2012	4492829	279.96 Revenue	STX00076	Mant Ltd
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	07/08/2012	4492830	145.4 Revenue	STX00076	Mant Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/08/2012	4492831	17.36 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/08/2012	4492832	22.97 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/08/2012	4492833	10.02 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4492834	78.16 Revenue	CRD87240	The Baker'S Dozen
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4492835	76.18 Revenue	CRD87240	The Baker'S Dozen
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4492836	62.48 Revenue	CRD87240	The Baker'S Dozen
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4492838	114 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4492839	30.28 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4492840	12.84 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4492841	29.05 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4492842	32.46 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4492843	5.4 Revenue	CRD97688	Mrs G Basker
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/08/2012	4492843	69.6 Revenue	CRD97688	Mrs G Basker
Shropshire Council 00GG	None BVACOP - Capital	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4492844	1600 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	13/08/2012	4492845	104.4 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	13/08/2012	4492846	54.9 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	13/08/2012	4492847	80.37 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Repair & Maint. General	13/08/2012	4492848	91.5 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4492849	2860 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-Repairs & MaintLm Buy Back	13/08/2012	4492850	237.25 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/08/2012	4492851	73.2 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	13/08/2012	4492852	61.25 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	13/08/2012	4492853	561.27 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/08/2012	4492854	7810.25 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	13/08/2012	4492855	563.06 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4492857	0 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	13/08/2012	4492860	63.2 Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	13/08/2012	4492861	197.49 Revenue	CRD03284	Dawson Mmp Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/08/2012	4492865	8342 Revenue	CRD84338	Chartered Institute Of Housing
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4492865	0 Revenue	CRD84338	Chartered Institute Of Housing
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	08/08/2012	4492866	19.15 Revenue	CRD10045	Maplin Electronics Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/08/2012	4492866	0 Revenue	CRD10045	Maplin Electronics Plc
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Printing & Stationery	08/08/2012	4492867	8.32 Revenue	CRD10045	Maplin Electronics Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/08/2012	4492867	0 Revenue	CRD10045	Maplin Electronics Plc
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/08/2012	4492868	625.56 Revenue	CRD87557	Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/08/2012	4492869	537.34 Revenue	CRD87557	Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/08/2012	4492870	529.32 Revenue	CRD87557	Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/08/2012	4492871	457.14 Revenue	CRD87557	Badenoch & Clark
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2012	4492872	0 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/08/2012	4492872	8389.47 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	07/08/2012	4492873	82.73 Revenue	CRD68118	Corporate Development Worker Ac
Shropshire Council 00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	07/08/2012	4492873	36.14 Revenue	CRD68118	Corporate Development Worker Ac
Shropshire Council 00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	07/08/2012	4492873	-0.01 Revenue	CRD68118	Corporate Development Worker Ac
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4492874	30 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4492875	75.38 Revenue	CRD63550	Antalis Mchaughton Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2012	4492875	0 Revenue	CRD63550	Antalis Mchaughton Ltd Antalis Mchaughton Ltd
Shropshire Council 00GG	Central Services - Elections	Supplies And Services-Communications & Computing	13/08/2012	4492876	7.48 Revenue	CRD89440	Royal Mail Group Ltd
•	Central Services - Local Council Tax Collection						
Shropshire Council 00GG	None BVACOP - Balance Sheet	Supplies And Services-Communications & Computing	13/08/2012 13/08/2012	4492876 4492876	1389.29 Revenue 0 Revenue	CRD89440 CRD89440	Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Elections	Current Assets-Government Debtors Supplies And Services-Communications & Computing		4492877	1471.47 Revenue	CRD89440 CRD89440	Royal Mail Group Ltd
•			16/08/2012		18.21 Revenue		
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/08/2012	4492877		CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet #N/A	Current Assets-Government Debtors	16/08/2012	4492877	0 Revenue 52.97 Revenue	CRD89440	Royal Mail Group Ltd Tnt International
Shropshire Council 00GG		Supplies And Services-Communications & Computing	13/08/2012	4492878		CRD84377	
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/08/2012	4492879	47 Revenue	CRD58632	Wpg Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	17/08/2012	4492880	1350 Revenue	CRD97615	M I Brown
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	21/08/2012	4492881	849 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4492882	31.49 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4492882	0 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	13/08/2012	4492883	131.82 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4492883	7.36 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	23/08/2012	4492884	52.9 Revenue	CRD89391	Gill'S Puddings Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	16/08/2012	4492885	52.9 Revenue	CRD89391	Gill'S Puddings Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	17/08/2012	4492886	52.9 Revenue	CRD89391	Gill'S Puddings Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	13/08/2012	4492887	46.29 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4492888	184.4 Revenue	CRD76838	3663
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4492889	140 Revenue	CRD76838	3663
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/08/2012	4492890	57.65 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	13/08/2012	4492894	89.5 Revenue	CRD02341	C P S Electricals (Wellington) Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	13/08/2012	4492895	89.5 Revenue	CRD02341	C P S Electricals (Wellington) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	13/08/2012	4492896	53 Revenue	CRD19495	Cool Services Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	13/08/2012	4492897	54 Revenue	CRD19495	Cool Services Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-R & M School Insurance	13/08/2012	4492900	200.74 Revenue	CRD19495	Cool Services Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/08/2012	4492902	131.4 Revenue	CRD14737	David Rogers Electrical Contractors Ltd

Shropshire Council 00GG							
Omoponine Country 0000	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/08/2012	4492903	105 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/08/2012	4492904	105 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/08/2012	4492905	105 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	24/08/2012	4492906	55 Revenue	CRD58197	Eastern Oswestry Community Group
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	24/08/2012	4492906	50 Revenue	CRD58197	Eastern Oswestry Community Group
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	23/08/2012	4492907	170 Revenue	CRD71614	Alex Argyropulo
•	·	• •		4492908		TOP26957	· ·
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/08/2012		1847.4 Revenue		Paul Holland
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2012	4492909	0 Revenue	CRD93984	Hindley Contractors
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/08/2012	4492909	3039.46 Revenue	CRD93984	Hindley Contractors
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2012	4492910	37.8 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2012	4492910	351.05 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2012	4492910	100.65 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/08/2012	4492910	0.49 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2012	4492910	7.51 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4492911	0 Revenue	CRD94263	Mears Group Plc
•							•
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/08/2012	4492911	9.6 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/08/2012	4492912	158.7 Revenue	CRD90516	Norfolk China Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/08/2012	4492913	60 Revenue	CRD97987	Shrewsbury & Mid Shropshire Ramblers
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/08/2012	4492914	120 Revenue	CRD97987	Shrewsbury & Mid Shropshire Ramblers
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/08/2012	4492915	41.94 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/08/2012	4492916	108.52 Revenue	CRD09441	Ludlow Books
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/08/2012	4492917	45 Revenue	CRD97987	Shrewsbury & Mid Shropshire Ramblers
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/08/2012	4492918	36 Revenue	CRD97987	Shrewsbury & Mid Shropshire Ramblers
•							
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/08/2012	4492919	525.61 Revenue	CRD59875	Peer Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/08/2012	4492920	-54 Revenue	CRD90516	Norfolk China Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	20/08/2012	4492921	125 Revenue	CRD78389	Family Learning Imp Acc
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	20/08/2012	4492921	310.23 Revenue	CRD78389	Family Learning Imp Acc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	31/08/2012	4492922	14.99 Revenue	CRD80031	Reflections On Learning
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	31/08/2012	4492922	14.99 Revenue	CRD80031	Reflections On Learning
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	31/08/2012	4492922	4.99 Revenue	CRD80031	Reflections On Learning
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	31/08/2012	4492922	4.99 Revenue	CRD80031	Reflections On Learning
•							
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	31/08/2012	4492922	3.99 Revenue	CRD80031	Reflections On Learning
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	31/08/2012	4492922	3.99 Revenue	CRD80031	Reflections On Learning
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	31/08/2012	4492922	4.99 Revenue	CRD80031	Reflections On Learning
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	31/08/2012	4492922	19.99 Revenue	CRD80031	Reflections On Learning
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	31/08/2012	4492922	29.97 Revenue	CRD80031	Reflections On Learning
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	31/08/2012	4492922	29.99 Revenue	CRD80031	Reflections On Learning
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4492922	0 Revenue	CRD80031	Reflections On Learning
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4492923	17.2 Revenue	CRD84766	Wm Morrison Supermarket Plc
•	Children's and Education Services - Children's Centres	••		4492923	25.2 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG		Supplies And Services-Miscellaneous Expenses	21/08/2012				•
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4492923	3.49 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4492923	11.47 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	29/08/2012	4492925	89.95 Revenue	CRD59156	Findel Education Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	31/08/2012	4492926	15.99 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	31/08/2012	4492926	15.99 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	10/08/2012	4492927	100 Revenue	TOP27173	Holy Cross Care Homes Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	10/08/2012	4492928	200 Revenue	TOP24825	Select Healthcare 2006 Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/08/2012	4492929	550 Revenue	CRD93235	Chris Vandyke Creative Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	• • • • • • • • • • • • • • • • • • • •	17/08/2012	4492930	1157 Revenue	CRD73250	Starfish Advertising & Marketing Ltd
•		Supplies And Services-Miscellaneous Expenses					3 3
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/08/2012	4492931	680 Revenue	CRD68459	M & B Mini Buses
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/08/2012				
Shropshire Council 00GG				4492932	230 Revenue	CRD98000	Bishop Perowne College
Chiloponino Oddinon 0000	#N/A	Supplies And Services-Miscellaneous Expenses	13/08/2012	4492932 4492933	128.8 Revenue	CRD98000 CRD93661	Bishop Perowne College Paola Alessandri-Gray
Shropshire Council 00GG	#N/A Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses					
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/08/2012 08/08/2012	4492933 4492934	128.8 Revenue 600 Revenue	CRD93661 TOP25639	Paola Alessandri-Gray Anna Belyavin
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	13/08/2012 08/08/2012 31/08/2012	4492933 4492934 4492935	128.8 Revenue 600 Revenue 1305.28 Revenue	CRD93661 TOP25639 CRD94366	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations	13/08/2012 08/08/2012 31/08/2012 14/08/2012	4492933 4492934 4492935 4492936	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue	CRD93661 TOP25639 CRD94366 CRD83203	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012	4492933 4492934 4492935 4492936 4492937	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue	CRD93661 TOP25639 CRD94366 CRD83203 CRD83203	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited Reflexion Care Group Limited
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012	4492933 4492934 4492935 4492936 4492937 4492938	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 840 Revenue	CRD93661 TOP25639 CRD94366 CRD83203 CRD83203 CRD83203	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited Reflexion Care Group Limited Reflexion Care Group Limited
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012	4492933 4492934 4492935 4492936 4492937 4492938 4492939	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 840 Revenue 1050 Revenue	CRD93661 TOP25639 CRD94366 CRD83203 CRD83203 CRD83203 CRD83203	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012	4492933 4492934 4492935 4492936 4492937 4492938 4492939 4492940	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 840 Revenue 1050 Revenue	CRD93661 TOP25639 CRD94366 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012	4492933 4492934 4492935 4492936 4492937 4492938 4492939 4492940 4492941	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 840 Revenue 1050 Revenue 1050 Revenue 504 Revenue	CRD93661 TOP25639 CRD94366 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012	4492933 4492934 4492935 4492936 4492937 4492938 4492940 4492940 4492941 4492942	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 840 Revenue 1050 Revenue 1050 Revenue 504 Revenue 168 Revenue	CRD93661 TOP25639 CRD94366 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012	4492933 4492934 4492935 4492936 4492937 4492938 4492939 4492940 4492941	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 840 Revenue 1050 Revenue 1050 Revenue 504 Revenue	CRD93661 TOP25639 CRD94366 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012	4492933 4492934 4492935 4492936 4492937 4492938 4492940 4492941 4492941 4492942 4492943	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 504 Revenue 168 Revenue 504 Revenue	CRD93661 TOP25639 CRD94366 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012	4492933 4492934 4492935 4492936 4492937 4492938 4492939 4492940 4492941 4492942 4492943 4492943	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue	CRD93661 TOP25639 CRD94366 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special Children's Application Services - Special	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012	4492933 4492934 4492935 4492936 4492937 4492938 4492939 4492940 4492941 4492942 4492943 4492944 4492945 4492946	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 840 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 390 Revenue 11945.55 Revenue	CRD93661 TOP25639 CRD94366 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD86953 CRD90868	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited Mrs G Benson British Gas Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special Children's Application Serv	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Grants & Subscriptions	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012	4492933 4492934 4492935 4492936 4492937 4492938 4492940 4492941 4492941 4492942 4492943 4492944 4492945 4492946 4492947	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 840 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 390 Revenue 11945.55 Revenue 100 Revenue	CRD93661 TOP25639 CRD94366 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD8403	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited Mrs G Benson British Gas Services Ltd St Martins Parish Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special Children's and Education Services - Open spaces Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 07/08/2012	4492933 4492934 4492935 4492936 4492937 4492938 4492940 4492941 4492942 4492943 4492944 4492944 4492945 4492946 4492947 4492948	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 840 Revenue 1050 Revenue 1050 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 1904 Revenue 390 Revenue 11945.55 Revenue 100 Revenue 245.94 Revenue	CRD93661 TOP25639 CRD94366 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD8403 CRD8403 CRD8403 CRD8403 CRD879784	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited Mrs G Benson British Gas Services Ltd St Martins Parish Council Nottingham Rehab Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special Children's and Education Services - Open spaces Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Supplies And Services-Communications & Computing	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 07/08/2012 07/08/2012 07/08/2012	4492933 4492934 4492935 4492937 4492938 4492940 4492941 4492942 4492943 4492943 4492945 4492945 4492946 4492947 4492948 4492949	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 840 Revenue 1050 Revenue 1050 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 390 Revenue 11945.55 Revenue 100 Revenue 245.94 Revenue	CRD93661 TOP25639 CRD94366 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD8783203 CRD879784 CRD79784 CRD62973	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited Mrs G Benson British Gas Services Ltd St Martins Parish Council Nottingham Rehab Supplies Neopost Credifon Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special Children's	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Supplies And Services-Communications & Computing Current Liabilities-Creditors	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 10/08/2012 10/08/2012	4492933 4492934 4492935 4492936 4492937 4492938 4492940 4492941 4492942 4492943 4492944 4492945 4492946 4492948 4492948 4492949 4492949	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 840 Revenue 1050 Revenue 1050 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 1904 Revenue 390 Revenue 11945.55 Revenue 100 Revenue 245.94 Revenue	CRD93661 TOP25639 CRD94366 CRD83203 CRD93203 CRD93203 CRD93203 CRD9484	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited Mrs G Benson British Gas Services Ltd St Martins Parish Council Nottingham Rehab Supplies Neopost Credifon Ltd Peter Anderson
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special Children's and Education Services - Open spaces Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Supplies And Services-Communications & Computing	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 07/08/2012 07/08/2012 07/08/2012	4492933 4492934 4492935 4492937 4492938 4492940 4492941 4492942 4492943 4492943 4492945 4492945 4492946 4492947 4492948 4492949	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 840 Revenue 1050 Revenue 1050 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 390 Revenue 11945.55 Revenue 100 Revenue 245.94 Revenue	CRD93661 TOP25639 CRD94366 CRD83203 CRD87934 CRD90868 CRD87403 CRD79784 CRD62973 TOP26481 TOP25708	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited Mrs G Benson British Gas Services Ltd St Martins Parish Council Nottingham Rehab Supplies Neopost Credifon Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special Children's	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Supplies And Services-Communications & Computing Current Liabilities-Creditors	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 10/08/2012 10/08/2012	4492933 4492934 4492935 4492936 4492937 4492938 4492940 4492941 4492942 4492943 4492944 4492945 4492946 4492948 4492948 4492949 4492949	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 390 Revenue 11945.55 Revenue 100 Revenue 245.94 Revenue 1500 Revenue 300 Revenue	CRD93661 TOP25639 CRD94366 CRD83203 CRD93203 CRD93203 CRD93203 CRD9484	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited Mrs G Benson British Gas Services Ltd St Martins Parish Council Nottingham Rehab Supplies Neopost Credifon Ltd Peter Anderson
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special Children's	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Supplies And Services-Communications & Computing Current Liabilities-Creditors Current Liabilities-Creditors	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 10/08/2012 10/08/2012 10/08/2012 10/08/2012	4492933 4492934 4492935 4492936 4492938 4492939 4492940 4492941 4492942 4492943 4492944 4492945 4492947 4492948 4492949 4492949 4492950 4492951 4492952	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 390 Revenue 11945.55 Revenue 100 Revenue 245.94 Revenue 1500 Revenue 300 Revenue 300 Revenue	CRD93661 TOP25639 CRD94366 CRD83203 CRD84203 CRD84953 CRD90868 CRD87403 CRD79784 CRD62973 TOP26481 TOP25708 TOP26583	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited Mrs G Benson British Gas Services Ltd St Martins Parish Council Nottingham Rehab Supplies Neopost Credifion Ltd Peter Anderson Mr D Edmund-Fitzgerald Kempsfield
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special Children's	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Supplies And Services-Communications & Computing Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 10/08/2012 08/08/2012	4492933 4492934 4492935 4492936 4492937 4492939 4492940 4492941 4492942 4492943 4492943 4492945 4492946 4492947 4492948 4492949 4492950 4492951 4492952 4492953	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 840 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 504 Revenue 504 Revenue 504 Revenue 390 Revenue 11945.55 Revenue 100 Revenue 245.94 Revenue 1500 Revenue 382.05 Revenue 600 Revenue 124.55 Revenue	CRD93661 TOP25639 CRD94366 CRD83203 CRD8403 CRD86953 CRD90688 CRD87403 CRD79784 CRD62973 TOP26481 TOP25708 TOP26583 CRD11436	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited Mrs G Benson British Gas Services Ltd St Martins Parish Council Nottingham Rehab Supplies Neopost Credifon Ltd Peter Anderson Mr D Edmund-Fitzgerald Kempsfield Crowmoor House Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special Children's	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Supplies And Services-Communications & Computing Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 08/08/2012 08/08/2012	4492933 4492934 4492935 4492936 4492937 4492938 4492940 4492941 4492942 4492943 4492943 4492944 4492946 4492947 4492948 4492949 4492950 4492950 4492951 4492952 4492953 4492953	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 504 Revenue 504 Revenue 504 Revenue 390 Revenue 11945.55 Revenue 100 Revenue 245.94 Revenue 1500 Revenue 382.05 Revenue 600 Revenue 124.55 Revenue 582.48 Revenue	CRD93661 TOP25639 CRD94366 CRD83203 CRD8403 CRD86953 CRD90868 CRD979784 CRD62973 TOP26481 TOP25708 TOP26583 CRD11436 CRD59070	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited Mrs G Benson British Gas Services Ltd St Martins Parish Council Nottingham Rehab Supplies Neopost Credifon Ltd Peter Anderson Mr D Edmund-Fitzgerald Kempsfield Crowmoor House Imprest Ac Dulux Decorator Centres
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special Children's and Education Services - Open spaces Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment None BVACOP - Balance sheet Housing Services - Housing revenue account None BVACOP - Balance Sheet Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Supplies And Services-Communications & Computing Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Highways And Transport-Reconstruction	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012	4492933 4492934 4492935 4492936 4492937 4492938 4492940 4492941 4492942 4492943 4492945 4492945 4492947 4492948 4492949 4492950 4492951 4492952 4492953 4492954 4492954 4492954 4492954 4492955	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 504 Revenue 390 Revenue 11945.55 Revenue 100 Revenue 245.94 Revenue 1500 Revenue 300 Revenue 382.05 Revenue 600 Revenue 124.55 Revenue 124.55 Revenue 582.48 Revenue 0 Revenue	CRD93661 TOP25639 CRD94366 CRD83203 CRD86953 CRD90868 CRD87403 CRD79784 CRD62973 TOP26481 TOP25708 TOP26583 CRD11436 CRD59070 CRD59070 CRD59070	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited Mrs G Benson British Gas Services Ltd St Martins Parish Council Nottingham Rehab Supplies Neopost Credifon Ltd Peter Anderson Mr D Edmund-Fitzgerald Kempsfield Crowmoor House Imprest Ac Dulux Decorator Centres Dulux Decorator Centres Lewis Arborcare Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special Children's	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Supplies And Services-Communications & Computing Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Highways And Transport-Reconstruction Supplies And Services-Miscellaneous Expenses	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012	4492933 4492934 4492935 4492936 4492937 4492938 4492940 4492941 4492942 4492943 4492945 4492945 4492946 4492950 4492950 4492951 4492953 4492953 4492954 4492954 4492955 4492956	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 840 Revenue 1050 Revenue 1050 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 300 Revenue 390 Revenue 11945.55 Revenue 100 Revenue 245.94 Revenue 1500 Revenue 300 Revenue 382.05 Revenue 600 Revenue 124.55 Revenue 582.48 Revenue 0 Revenue 175 Revenue 175 Revenue 200 Revenue	CRD93661 TOP25639 CRD94366 CRD94366 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD86953 CRD90868 CRD87403 CRD79784 CRD62973 TOP26481 TOP25708 TOP26583 CRD11436 CRD59070 CRD59070 CRD59070 CRD75099 CRD98033	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited Mrs G Benson British Gas Services Ltd St Martins Parish Council Nottingham Rehab Supplies Neopost Credifon Ltd Peter Anderson Mr D Edmund-Fitzgerald Kempsfield Crowmoor House Imprest Ac Dulux Decorator Centres Dulux Decorator Centres Lewis Arborcare Ltd Cornerstone Barristers
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special Children's	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Supplies And Services-Communications & Computing Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Highways And Transport-Reconstruction Supplies And Services-Miscellaneous Expenses	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012	4492933 4492934 4492935 4492936 4492937 4492938 4492940 4492941 4492942 4492943 4492945 4492945 4492946 4492950 4492950 4492951 4492953 4492953 4492954 4492954 4492955 4492956	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 840 Revenue 1050 Revenue 1050 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 300 Revenue 390 Revenue 11945.55 Revenue 100 Revenue 245.94 Revenue 1500 Revenue 300 Revenue 382.05 Revenue 600 Revenue 124.55 Revenue 582.48 Revenue 0 Revenue 175 Revenue 175 Revenue 200 Revenue	CRD93661 TOP25639 CRD94366 CRD94366 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD83203 CRD86953 CRD90868 CRD87403 CRD79784 CRD62973 TOP26481 TOP25708 TOP26583 CRD11436 CRD59070 CRD59070 CRD59070 CRD75099 CRD98033	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited Mrs G Benson British Gas Services Ltd St Martins Parish Council Nottingham Rehab Supplies Neopost Credifon Ltd Peter Anderson Mr D Edmund-Fitzgerald Kempsfield Crowmoor House Imprest Ac Dulux Decorator Centres Dulux Decorator Centres Lewis Arborcare Ltd Cornerstone Barristers
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special Children's and Education Services - Open spaces Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment None BVACOP - Balance sheet Housing Services - Housing revenue account Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Supplies And Services-Communications & Computing Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Highways And Transport-Reconstruction Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 21/08/2012 08/08/2012 22/08/2012	4492933 4492934 4492935 4492936 4492937 4492938 4492940 4492941 4492942 4492943 4492945 4492946 4492946 4492949 4492950 4492951 4492953 4492953 4492954 4492955 4492956 4492956 4492957	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 300 Revenue 11945.55 Revenue 100 Revenue 245.94 Revenue 1500 Revenue 382.05 Revenue 600 Revenue 124.55 Revenue 600 Revenue 124.55 Revenue 600 Revenue 124.55 Revenue 600 Revenue 175 Revenue 175 Revenue 200 Revenue 357.84 Revenue	CRD93661 TOP25639 CRD94366 CRD94366 CRD83203 CRD89203 CRD89203 CRD86953 CRD97984 CRD62973 TOP26481 TOP25708 TOP26583 CRD11436 CRD59070 CRD59070 CRD59070 CRD75099 CRD98033 CRD98033 CRD98732	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited Mrs G Benson British Gas Services Ltd St Martins Parish Council Nottingham Rehab Supplies Neopost Credifon Ltd Peter Anderson Mr D Edmund-Fitzgerald Kempsfield Crowmoor House Imprest Ac Dulux Decorator Centres Dulux Decorator Centres Lewis Arborcare Ltd Cornerstone Barristers Chubb Fire & Security Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special Children's and Education Services - Open spaces Adult social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment None BVACOP - Balance sheet Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Supplies And Services-Communications & Computing Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Assets-Government Debtors Highways And Transport-Reconstruction Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 08/08/2012 10/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012	4492933 4492934 4492935 4492936 4492937 4492939 4492940 4492941 4492942 4492943 4492945 4492946 4492947 4492948 4492949 4492950 4492951 4492955 4492955 4492955 4492956 4492957 4492958 4492958 4492958	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 504 Revenue 300 Revenue 11945.55 Revenue 1500 Revenue 245.94 Revenue 1500 Revenue 382.05 Revenue 600 Revenue 124.55 Revenue 582.48 Revenue 175 Revenue 200 Revenue 200 Revenue 257.84 Revenue 145.5 Revenue	CRD93661 TOP25639 CRD94366 CRD83203 CRD86953 CRD90868 CRD87403 CRD79784 CRD62973 TOP26481 TOP25708 TOP26583 CRD11436 CRD59070 CRD59070 CRD59070 CRD75099 CRD98033 CRD08732 CRD88932 CRD88932 CRD88932	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited Mrs G Benson British Gas Services Ltd St Martins Parish Council Nottingham Rehab Supplies Neopost Credifon Ltd Peter Anderson Mr D Edmund-Fitzgerald Kempsfield Crowmoor House Imprest Ac Dulux Decorator Centres Dulux Decorator Centres Lewis Arborcare Ltd Cornerstone Barristers Chubb Fire & Security Ltd Tv Licensing
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special Children's and Education Services - Open spaces Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment None BVACOP - Balance sheet Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Supplies And Services-Communications & Computing Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Highways And Transport-Reconstruction Supplies And Services-Miscellaneous Expenses Support Services-Miscellaneous Expenses Support Services-Management & Administration Supplies And Services-Miscellaneous Expenses Premises Related-Water	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012	4492933 4492934 4492935 4492936 4492937 4492938 4492940 4492941 4492942 4492943 4492944 4492946 4492947 4492948 4492950 4492950 4492950 4492951 4492952 4492953 4492954 4492954 4492956 4492957 4492957 4492959 4492959 4492959 4492959 4492959 4492959 4492959 4492959 4492959 4492959 4492959 4492959 4492959	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 840 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 504 Revenue 504 Revenue 300 Revenue 11945.55 Revenue 100 Revenue 1500 Revenue 245.94 Revenue 1500 Revenue 382.05 Revenue 600 Revenue 124.55 Revenue 124.55 Revenue 582.48 Revenue 0 Revenue 175 Revenue 200 Revenue 2057.84 Revenue 2058.98 Revenue 268.98 Revenue 87.34 Revenue	CRD93661 TOP25639 CRD94366 CRD843203 CRD83203 CRD86953 CRD86953 CRD90868 CRD979784 CRD62973 TOP26481 TOP25708 TOP26583 CRD11436 CRD59070 CRD59070 CRD59070 CRD59070 CRD75099 CRD98033 CRD08732 CRD88932 CRD087694 CRD15533	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited Mrs G Benson British Gas Services Ltd St Martins Parish Council Nottingham Rehab Supplies Neopost Credifon Ltd Peter Anderson Mr D Edmund-Fitzgerald Kempsfield Crowmoor House Imprest Ac Dulux Decorator Centres Dulux Decorator Centres Lewis Arborcare Ltd Cornerstone Barristers Chubb Fire & Security Ltd Tv Licensing Novar Systems Ltd Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Children's and Education Services - Special Children's and Education Services - Open spaces Adult social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment None BVACOP - Balance sheet Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Voluntary Associations Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Supplies And Services-Communications & Computing Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Assets-Government Debtors Highways And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/08/2012 08/08/2012 31/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 14/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 07/08/2012 08/08/2012 10/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012	4492933 4492934 4492935 4492936 4492937 4492939 4492940 4492941 4492942 4492943 4492945 4492946 4492947 4492948 4492949 4492950 4492951 4492955 4492955 4492955 4492956 4492957 4492958 4492958 4492958	128.8 Revenue 600 Revenue 1305.28 Revenue 1050 Revenue 1050 Revenue 840 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 1050 Revenue 504 Revenue 504 Revenue 300 Revenue 11945.55 Revenue 100 Revenue 245.94 Revenue 300 Revenue 300 Revenue 300 Revenue 300 Revenue 300 Revenue 382.05 Revenue 600 Revenue 124.55 Revenue 124.55 Revenue 582.48 Revenue 175 Revenue 200 Revenue 357.84 Revenue 145.5 Revenue 268.98 Revenue	CRD93661 TOP25639 CRD94366 CRD83203 CRD86953 CRD90868 CRD87403 CRD79784 CRD62973 TOP26481 TOP25708 TOP26583 CRD11436 CRD59070 CRD59070 CRD59070 CRD75099 CRD98033 CRD08732 CRD88932 CRD88932 CRD88932	Paola Alessandri-Gray Anna Belyavin Provac Cleaning Services Limited Reflexion Care Group Limited Mrs G Benson British Gas Services Ltd St Martins Parish Council Nottingham Rehab Supplies Neopost Credifon Ltd Peter Anderson Mr D Edmund-Fitzgerald Kempsfield Crowmoor House Imprest Ac Dulux Decorator Centres Dulux Decorator Centres Lewis Arborcare Ltd Cornerstone Barristers Chubb Fire & Security Ltd Tv Licensing Novar Systems Ltd

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Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account None BVACOP - Balance Sheet	Premises Related-Energy Costs Current Assets-Government Debtors	08/08/2012 08/08/2012	4492961 4492961	21.89 Revenue 0 Revenue	CRD95899 CRD95899	Scottish Hydro Electric Scottish Hydro Electric
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	10/08/2012	4492962	188.17 Revenue	CRD93699 CRD92625	Npower
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2012	4492962	0 Revenue	CRD92625	Npower
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/08/2012	4492963	638.73 Revenue	CRD81724	Servicemaster
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rents	22/08/2012	4492964	40 Revenue	CRD89434	Hope Church
Shropshire Council 00GG	Children's and Education Services - Special	Transfer Payments-Pupils & Students	14/08/2012	4492965	360 Revenue	CRD97290	Nacro
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/08/2012	4492967	206.4 Revenue	CRD79637	Sarah Davys Jones
Shropshire Council 00GG	Children's and Education Services - Special	Transfer Payments-Pupils & Students	14/08/2012	4492968	100 Revenue	CRD83235	Red George Rural Skills Project
Shropshire Council 00GG	Children's and Education Services - Special	Transfer Payments-Pupils & Students	14/08/2012	4492969	250 Revenue	CRD83235	Red George Rural Skills Project
Shropshire Council 00GG	Children's and Education Services - Special	Transfer Payments-Pupils & Students	14/08/2012	4492970	157.5 Revenue	CRD44193	Telford Drive
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/08/2012	4492971	520 Revenue	CRD86953	Mrs G Benson
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	14/08/2012	4492972	504 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	14/08/2012	4492973	840 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4492974	14.76 Revenue	CRD85987	Newsworld
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	10/08/2012	4492976	1280.4 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	10/08/2012	4492977	259.39 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses	09/08/2012	4492978	2788 Revenue	CRD15453	Staffordshire County Council
Shropshire Council 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	09/08/2012	4492980	1991.2 Revenue	CRD55095	Vaisala Ltd
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	09/08/2012	4492981	452 Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	09/08/2012	4492982	248 Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	09/08/2012	4492983	452 Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/08/2012	4492984	1127.45 Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	16/08/2012	4492985	6125 Revenue	CRD96903	Sybersystems Limited
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	09/08/2012	4492986	211.68 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	21/08/2012	4492987	200 Revenue	CRD22723	Nwn Media Ltd
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	14/08/2012	4492988	210 Revenue	CRD22723	Nwn Media Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	13/08/2012	4492989	200 Revenue	CRD38812	Hemming Group Limited
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	09/08/2012	4492990	12.76 Revenue	CRD92625	Npower
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	07/08/2012	4492991	21676.54 Revenue	CRD89592	Securitec Systems Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/08/2012	4492993	87 Revenue	CRD14367	Norvid Cleaning Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/08/2012	4492993	75 Revenue	CRD14367	Norvid Cleaning Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	08/08/2012	4492994	500 Revenue	CRD82304	Much Wenlock Town Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	09/08/2012	4492995	-18.5 Revenue	CRD52369	Theatre On The Steps
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/08/2012	4492995	185 Revenue	CRD52369	Theatre On The Steps
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	17/08/2012	4492996	82 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	09/08/2012	4492997	20 Revenue	CRD79931	Robert Summers Window Cleaning Contracto
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	09/08/2012	4492998	15 Revenue	CRD79931	Robert Summers Window Cleaning Contracto
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4492999	81.76 Revenue	CRD13738	Safetyshop
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	28/08/2012	4493000	2700 Revenue	CRD97692	Mgm Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4493001	765 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4493003	153 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/08/2012 23/08/2012	4493004 4493005	306 Revenue 306 Revenue	CRD30349 CRD30349	Headway Shropshire Headway Shropshire
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/08/2012	4493005	153 Revenue	CRD30349	Headway Shropshire
•	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/08/2012	4493007	480 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/08/2012	4493007	306 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4493009	114.75 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4493010	306 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged tirder 65 with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/08/2012	4493010	159.1 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493012	222.74 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493013	261.04 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493014	261.04 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493015	142.48 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493016	196.2 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493017	32.7 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493018	320.98 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493019	320.98 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493020	87.54 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4493021	535.5 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4493022	142.8 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4493023	71.4 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4493024	214.2 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4493025	285.6 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4493026	392.7 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493027	1142.4 Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/08/2012	4493028	150 Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/08/2012	4493029	642 Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493030	272 Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/08/2012	4493031	450 Revenue	CRD85216	Wyldwoods
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/08/2012	4493032	360 Revenue	CRD85216	Wyldwoods
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/08/2012	4493033	390 Revenue	CRD89969	Hengoed Park
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/08/2012	4493034	420 Revenue	CRD89969	Hengoed Park
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/08/2012	4493035	360 Revenue	CRD89969	Hengoed Park
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/08/2012	4493036	390 Revenue	CRD89969	Hengoed Park
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/08/2012	4493037	390 Revenue	CRD89969	Hengoed Park
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/08/2012	4493038	390 Revenue	CRD89969	Hengoed Park
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/08/2012	4493039	360 Revenue	CRD89969	Hengoed Park
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/08/2012	4493040	200 Revenue	CRD93700	Lower Bush Farm
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493041	300.3 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493042	748.88 Revenue	CRD00422	Allied Healthcare Group Ltd

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493043	616 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493044	23.12 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493046	728.53 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493047	644.91 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493049	720.39 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493050	525.6 Revenue	CRD00422	Allied Healthcare Group Ltd
•							Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493052	834.27 Revenue	CRD00422	·
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493053	743.05 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493054	158.73 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493054	679.71 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493055	151.2 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493056	150.1 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493057	545.1 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493058	181.7 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2012	4493059	165.9 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493060	298.2 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493061	722.4 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493062	218.4 Revenue	CRD06791	Have A Care
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493063	347.6 Revenue	CRD06791	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493064	970.2 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2012	4493065	201.45 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493066	579.6 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493067	268.6 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493068	1007.25 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493069	778.15 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493070	466.2 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493071	1224.4 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2012	4493072	445.2 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2012	4493073	446.35 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2012	4493074	336 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493075	675.45 Revenue	CRD06791	Have A Care
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493076	237 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493077	1536.55 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4493078	1030.96 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/08/2012	4493079	390.6 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4493080	203.4 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493081	1374.6 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493082	462.15 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493083	876.9 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493084	605.05 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493085	1260.05 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493086	888.75 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493087	714.95 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493088	248.85 Revenue	CRD06791	Have A Care
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012				
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493090	1011.2 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493091	871.5 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493092	579.6 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2012	4493093	276.5 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	07/08/2012	4493094	47.5 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/08/2012	4493095	106.28 Revenue	CRD18373	Care At Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493096	377.3 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493097	475.44 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493098	587 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493099	205.24 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493100	639.1 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/08/2012	4493101	831.6 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493102	231 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493103	754.6 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493103	77 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/08/2012	4493103	889.35 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	07/08/2012	4493105	174.5 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/08/2012	4493106	222 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4493107	1146.18 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4493108	1113.83 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4493109	1146.18 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493111	350.35 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493112	858.55 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493113	108.6 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493114	646.8 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493115	211.75 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493116	709.52 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493117	202.72 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493118	1111.34 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/08/2012	4493119	388.85 Revenue	CRD42208 CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors		4493119	612.15 Revenue	CRD42208 CRD42208	Shrewsbury Home Care Services Shrewsbury Home Care Services
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill		07/08/2012				•
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493121	202.72 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493122	495.94 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493123	215.6 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493124	154 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493125	593.68 Revenue	CRD42208	Shrewsbury Home Care Services

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493126	211.75 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493127	966.54 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493128	394.58 Revenue	CRD42208	Shrewsbury Home Care Services
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493129	173.76 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493130	130.32 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493131	926.72 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493131	141.18 Revenue	CRD42208	Shrewsbury Home Care Services
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493132	435.05 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493133	812.35 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493134	284.9 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493135	372.86 Revenue	CRD42208	Shrewsbury Home Care Services
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493136	1528.45 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493137	970.2 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493138	234.85 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493139	796.4 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493140	637.12 Revenue	CRD42208	Shrewsbury Home Care Services
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493141	1002.74 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493142	807.26 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493143	398.2 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493144	830.52 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493145	209.96 Revenue	CRD42208	Shrewsbury Home Care Services
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493146	96.25 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493147	257.02 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493148	419.65 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493149	304.08 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493150	1501.5 Revenue	CRD42208	Shrewsbury Home Care Services
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493151	2204.58 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493152	26.95 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493153	246.4 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493154	997.15 Revenue	CRD42208	Shrewsbury Home Care Services
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493155	104.98 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493156	72.4 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493157	503.18 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493158	115.84 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493159	587.95 Revenue	CRD46785	Direct Health (Uk) Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493160	1022.96 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493161	2143.06 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493162	1017.5 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493163	1859.99 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG			07/08/2012	4493164	183.15 Revenue	CRD46785	Direct Health (Uk) Ltd
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors					` ,
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493165	370.37 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493166	720.39 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493167	183.15 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493168	932.03 Revenue	CRD46785	Direct Health (Uk) Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493169	720.39 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493170	85.5 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493171	146.52 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493172	109.89 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493173	175.01 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	1 1 (0)	, ,	07/08/2012	4493174	735.69 Revenue	CRD46785	` ,
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors					Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/08/2012	4493175	48.84 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/08/2012	4493176	402.65 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493177	203.5 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/08/2012	4493178	186.01 Revenue	CRD46785	Direct Health (Uk) Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493179	468.05 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493180	247.78 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493181	231.99 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493182	463.98 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493183	907.61 Revenue	CRD46785	Direct Health (Uk) Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493184	773.3 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493185	439.56 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493186	720.39 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493187	219.78 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493188	496.54 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG			07/08/2012	4493189	801.79 Revenue	CRD46785	Direct Health (Uk) Ltd
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors					` ,
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493190	1070.41 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493191	382.58 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493192	309.32 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493193	1111.11 Revenue	CRD46785	Direct Health (Uk) Ltd
	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493194	577.94 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG							. ,
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493195	479.77 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493196	142.45 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493197	227.92 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493198	683.76 Revenue	CRD46785	Direct Health (Uk) Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493199	345.95 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/08/2012	4493200	129.78 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493201	683.76 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493202	337.81 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493203	187.22 Revenue	CRD46785	Direct Health (Uk) Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493204	814 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493205	105.82 Revenue	CRD46785	Direct Health (Uk) Ltd

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493206	227.92 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493207	113.96 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493208	28.49 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493209	455.84 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493210	317.47 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493211	288.97 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493212	219.78 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG			07/08/2012	4493212		CRD46785	Direct Health (Uk) Ltd
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors			191.29 Revenue		,
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493214	56.34 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493215	51.65 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493216	281.74 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493217	291.34 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493218	934.45 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493219	951.38 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/08/2012	4493220	1431.16 Revenue	CRD49164	Bethphage Great Britain
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493221	963.4 Revenue	CRD54894	Sterling Homecare Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493222	524.52 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493223	1450.8 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493224	636.12 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493225	385 Revenue	CRD60837	Surecare Shropshire Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012		758.88 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493227	316.2 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493228	18.6 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493228	26.04 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493229	327.36 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493230	189.72 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493231	230.64 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493232	275.28 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493233	672 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493234	1923.24 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493235	505.92 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493236	208.32 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493237	1398.72 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493238	293.88 Revenue	CRD60837	Surecare Shropshire Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493239	104.16 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493240	241.8 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493241	918.84 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493242	714.24 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493244	561.72 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493245	383.16 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493246	636.12 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493247	781.2 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493248	1096.2 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493249	610.08 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493250	365.4 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493251	569.16 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493252	613.8 Revenue	CRD60837	Surecare Shropshire Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493253	643.85 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493254	707.05 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493255	849.25 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493256	545.1 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493257	323.9 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493258	746.55 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/08/2012	4493259	217.25 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493260	414.75 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493261	1418.05 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493262	750.5 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493263	643.85 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/08/2012	4493264	395 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/08/2012	4493265	1346.95 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493266	313.83 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4493267	8843.36 Revenue	CRD73282	Adelphi Care Services Limited
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493268	40.37 Revenue		
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	07/08/2012	4493269	25 Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	24/08/2012	4493270	34.04 Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4493271	168 Revenue	CRD78443	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4493273	201.86 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4493274	215.2 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4493275	388.84 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4493276	1165.48 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493277	1443.44 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4493278	29 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4493279	539.58 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4493281	218.24 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493284	96.25 Revenue	CRD91722	Care Avenues Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493286	443.63 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/08/2012	4493287	244.2 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Order people (aged os or over) including order mentally in Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/08/2012	4493297	1460.17 Revenue	CRD93900 CRD94923	Battlefield Healthcare Ltd
•	g g						Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4493298	356.38 Revenue	CRD94923	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4493301	68.4 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493302	674.5 Revenue	CRD97292	Sovereign Domicilliary Care Svcs Ltd

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/08/2012	4493303	4033 Revenue	CRD82640	Claremont Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2012	4493304	-104.84 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/08/2012	4493557	30 Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/08/2012	4493558	100 Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/08/2012	4493559	170 Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/08/2012	4493560	100 Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	14/08/2012	4493563	1163.3 Revenue	CRD94068	Srs Electrical Contractors Ltd
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4493564	0 Revenue	CRD18504	R Shuker Flooring
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	14/08/2012	4493566	3170 Revenue	CRD19495	Cool Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	14/08/2012	4493567	1014.56 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/08/2012	4493568	2308.32 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Housing Services - Other council property	Supplies And Services-Miscellaneous Expenses	08/08/2012	4493569	2254.54 Revenue	CRD66189	Amec Environment & Infrastructure Uk Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/08/2012	4493570	200 Revenue	CRD92111	Bristol City Council
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	08/08/2012	4493571	163.94 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	08/08/2012	4493572	163.94 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/08/2012	4493573	540.99 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/08/2012	4493574	29.4 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/08/2012	4493575	51.09 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	29/08/2012	4493576	39900.92 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	08/08/2012	4493577	200 Revenue	TOP27074	Much Wenlock Events Group
Shropshire Council 00GG	Central Services - Trading Services	Transfer Payments-Direct Transport Costs	09/08/2012	4493578	686.43 Revenue	CRD05591	Greenhous Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Income-Other Grants & Reimbursements	17/08/2012	4493579	120.02 Revenue	CRD89059	Zurich Insurance Plc
	<u>. </u>	Income-Other Grants & Reimbursements		4493580			Zurich Insurance Pic Zurich Insurance Pic
Shropshire Council 00GG	Central Services - Trading Services		14/08/2012		53 Revenue	CRD89059	
Shropshire Council 00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	13/08/2012	4493581	2653.02 Revenue	CRD89059	Zurich Insurance Plc
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/08/2012	4493582	31.17 Revenue	CRD89059	Zurich Insurance Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/08/2012	4493583	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/08/2012	4493583	981.35 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	14/08/2012	4493583	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493583	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493583	18.36 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493583	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493583	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493583	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493583	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493583	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493583	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493583	38.77 Revenue	CRD73324	Green Compliance Water Division
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493583	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493583	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493583	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493583	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493583	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/08/2012	4493583	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/08/2012	4493583	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/08/2012	4493583	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/08/2012	4493583	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4493583	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	14/08/2012	4493584	100 Revenue	TOP27266	Martin Jones
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	14/08/2012	4493585	42 Revenue	CRD98038	N Cupitt
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	14/08/2012	4493585	14 Revenue	CRD98038	N Cupitt
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/08/2012	4493587	138.9 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/08/2012	4493588	53.95 Revenue	CRD09824	Locsafe Security Systems Ltd
•		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses					
Shropshire Council 00GG	Housing Services - Housing revenue account	·	15/08/2012	4493589	259.7 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/08/2012	4493590	359.13 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/08/2012	4493590	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/08/2012	4493590	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	14/08/2012	4493590	91.53 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	14/08/2012	4493590	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	14/08/2012	4493590	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	14/08/2012	4493590	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/08/2012	4493590	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/08/2012	4493590	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/08/2012	4493590	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/08/2012	4493590	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/08/2012	4493590	34.46 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/08/2012	4493590	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/08/2012	4493590	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/08/2012	4493590	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/08/2012	4493590	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/08/2012	4493590	38.77 Revenue	CRD73324	Green Compliance Water Division
•	Children's and Education Services - Youth						•
Shropshire Council 00GG		Premises Related R & M Property Policy Group	14/08/2012	4493590	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related R & M Property Policy Group	14/08/2012	4493590	103.36 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/08/2012	4493590	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/08/2012	4493590	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/08/2012	4493590	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/08/2012	4493590	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/08/2012	4493590	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4493590	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/08/2012	4493591	23.04 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/08/2012	4493592	11.2 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/08/2012	4493593	10.24 Revenue	CRD87452	Corbetts Butcher
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/08/2012	4493594	35.39 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/08/2012	4493595	42.83 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/08/2012	4493596	88.87 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	21/08/2012 21/08/2012	4493597 4493598	18.1 Revenue 52.06 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	21/08/2012	4493598	38.82 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	21/08/2012	4493690	14.72 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	21/08/2012	4493601	91.4 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	21/08/2012	4493602	7.54 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	21/08/2012	4493603	3.74 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/08/2012	4493604	12.15 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/08/2012	4493605	4.43 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/08/2012	4493606	20.68 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/08/2012	4493607	5.9 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/08/2012	4493608	33.9 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/08/2012	4493609	116.31 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/08/2012	4493610	77.83 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/08/2012	4493611	46 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/08/2012	4493612	46 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/08/2012	4493613	46 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/08/2012	4493614	46 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/08/2012	4493615	46 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/08/2012	4493616	-13.04 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/08/2012	4493617	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/08/2012	4493617	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/08/2012	4493617	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	14/08/2012	4493617	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	14/08/2012	4493617	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/08/2012	4493617	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/08/2012	4493617	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/08/2012	4493617	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/08/2012	4493617	34.46 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/08/2012	4493617	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/08/2012	4493617	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/08/2012	4493617	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/08/2012	4493617	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related R & M Property Policy Group	14/08/2012	4493617	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/08/2012	4493617	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related R & M Property Policy Group	14/08/2012	4493617	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	14/08/2012 14/08/2012	4493617 4493617	44.18 Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/08/2012	4493617	44.18 Revenue 44.18 Revenue	CRD73324 CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/08/2012	4493617	44.18 Revenue	CRD73324 CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4493617	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/08/2012	4493618	786.75 Revenue	CRD97981	Sanofi Pasteur Msd Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/08/2012	4493619	11384.24 Revenue	TOP27263	Rite Social Enterprises Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/08/2012	4493620	3996.72 Revenue	TOP27262	Albrighton Traders Association
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	13/08/2012	4493621	210 Revenue	CRD98029	Enabling Technology Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	13/08/2012	4493622	395 Revenue	CRD98029	Enabling Technology Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	13/08/2012	4493623	49.16 Revenue	CRD98028	Independence Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4493623	0 Revenue	CRD98028	Independence Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	20/08/2012	4493624	440 Revenue	CRD98027	Ptp Training & Marketing Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rents	13/08/2012	4493625	122.65 Revenue	CRD97778	Helix Property Advisors Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	13/08/2012	4493626	492.11 Revenue	CRD97778	Helix Property Advisors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rents	13/08/2012	4493627	823.81 Revenue	CRD97778	Helix Property Advisors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4493628	50.5 Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4493629	50.5 Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	10/08/2012	4493630	50.5 Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	21/08/2012	4493631	61.75 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/08/2012 28/08/2012	4493631 4493632	105.59 Revenue 242.34 Revenue	CRD30314 CRD30314	Woodward Foodservice Ltd Woodward Foodservice Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	28/08/2012	4493632	36.54 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/08/2012	4493632	0 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	23/08/2012	4493633	126 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4493633	0 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
•		Premises Related-R & M Property Policy Group					•
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	County Training trading account - Training	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	14/08/2012	4493634	77.54 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4493634	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	14/08/2012	4493634	38.01 Revenue	CRD73324	Green Compliance Water Division
•		Supplies And Services-Miscellaneous Expenses	14/08/2012	4493635	38.77 Revenue		•
Shropshire Council 00GG	Central Services - Trading Services					CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/08/2012	4493635	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/08/2012	4493635	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/08/2012	4493635	73.19 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/08/2012	4493635	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/08/2012	4493635	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493635	131.73 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/08/2012	4493635	91.5 Revenue	CRD73324	Green Compliance Water Division
•	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group			56.61 Revenue		•
Shropshire Council 00GG		. , , .	14/08/2012	4493635		CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/08/2012	4493635	18.73 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/08/2012	4493635	91.5 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	14/08/2012	4493635	18.3 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	14/08/2012	4493635	18.3 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	14/08/2012	4493635	18.3 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	14/08/2012	4493635	18.3 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	14/08/2012	4493635	27.44 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	14/08/2012	4493635	18.3 Revenue	CRD73324	Green Compliance Water Division
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	14/08/2012	4493635	18.3 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	14/08/2012	4493635	18.3 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	14/08/2012	4493635	54.89 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/08/2012	4493635	37.64 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/08/2012	4493635	56.46 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	14/08/2012	4493635	91.48 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	14/08/2012	4493635	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Premises Related-R & M Property Policy Group	14/08/2012	4493635	38.77 Revenue	CRD73324	Green Compliance Water Division
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Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-R & M Property Policy Group	14/08/2012	4493635	109.84 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	14/08/2012	4493635	99.21 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	14/08/2012	4493635	99.21 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4493635	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	14/08/2012	4493635	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	08/08/2012	4493636	622 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	31/08/2012	4493637	133.22 Revenue	CRD96366	Alveley Foodstore
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	21/08/2012	4493638	154.34 Revenue	CRD87897	Midland Super Cream Ltd
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4493638	0 Revenue	CRD87897	Midland Super Cream Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	28/08/2012	4493639	261.14 Revenue	CRD87897	Midland Super Cream Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	31/08/2012	4493640	85.44 Revenue	CRD87897	Midland Super Cream Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4493640	0 Revenue	CRD87897	Midland Super Cream Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/08/2012	4493641	11.25 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/08/2012	4493642	11.28 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/08/2012	4493643	19.25 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/08/2012	4493644	5.3 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	08/08/2012	4493645	14.72 Revenue	CRD87452	Corbetts Butcher
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/08/2012	4493646	11.28 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/08/2012	4493647	184 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/08/2012	4493648	184 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/08/2012	4493649	184 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/08/2012	4493650	184 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/08/2012	4493651	378 Revenue	CRD45816	Wacksworks
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/08/2012	4493652	175 Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/08/2012	4493653	155 Revenue	CRD86313	Twentyfirst Century Media Group Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/08/2012	4493654	248.5 Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/08/2012	4493655	45 Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/08/2012	4493656	300 Revenue	CRD22723	Nwn Media Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/08/2012	4493657	400 Revenue	CRD93500	Street Level Distribution
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/08/2012	4493658	195 Revenue	CRD97218	Mr R Evans
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/08/2012	4493659	297 Revenue	CRD78550	Battlefield Printing Group
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/08/2012	4493660	164.25 Revenue	CRD61773	Reviewmedia Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	29/08/2012	4493661	1245 Revenue	CRD1773	Whats On Magazines Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/08/2012	4493662	262 Revenue	CRD92245	Uk Flyers

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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/08/2012	4493662	230 Revenue	CRD92245	Uk Flyers
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/08/2012 13/08/2012	4493680 4493681	3621 Revenue 466.66 Revenue	CRD97963 CRD98026	N J Change Management Miss Clare Jones
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/08/2012	4493682	260 Revenue	CRD97363	Mrs Fiona Jamieson
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Wiscellaneous Expenses Supplies And Services-Grants & Subscriptions	13/08/2012	4493683	500 Revenue	CRD70126	Autism West Midlands
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	13/08/2012	4493684	3753.75 Revenue	CRD70126	Autism West Midlands
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	13/08/2012	4493684	7552.5 Revenue	CRD70126	Autism West Midlands
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Voluntary Associations	13/08/2012	4493684	8346.25 Revenue	CRD70126	Autism West Midlands
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/08/2012	4493685	490 Revenue	CRD98024	Mr Michael Woodward
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Travel Expenses Etc.	13/08/2012	4493686	46.8 Revenue	TOP27258	Dr G Boxley
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Travel Expenses Etc.	13/08/2012	4493687	35.1 Revenue	TOP27257	Dr Jane Morris
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Travel Expenses Etc.	13/08/2012	4493688	36.4 Revenue	TOP27256	Peter Carr
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4493689	948 Revenue	CRD87552	Swan Petroleum
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/08/2012	4493690	26911.66 Revenue	CRD98019	Wireless Cctv Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related R & M Property Policy Group	14/08/2012	4493691	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	14/08/2012 14/08/2012	4493691 4493691	38.77 Revenue 38.77 Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/08/2012	4493691	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/08/2012	4493691	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/08/2012	4493691	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	14/08/2012	4493691	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	14/08/2012	4493691	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	14/08/2012	4493691	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	14/08/2012	4493691	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/08/2012	4493691	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	14/08/2012	4493691	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	14/08/2012	4493691	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related Reasin & Maint Consul	14/08/2012	4493691	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	14/08/2012	4493691	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012 14/08/2012	4493691 4493691	38.77 Revenue 77.54 Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493691	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493691	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493691	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-R & M Property Policy Group	14/08/2012	4493691	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	14/08/2012	4493691	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	14/08/2012	4493691	77.54 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	14/08/2012	4493691	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4493691	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	14/08/2012	4493691	38.01 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	24/08/2012	4493692	470 Revenue	CRD09198	Loosemores (Transport) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Water	09/08/2012	4493693	933.73 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water Supplies And Services-Equipt. Furn. & Materials	09/08/2012 31/08/2012	4493694 4493695	107.55 Revenue 71.5 Revenue	CRD15533 CRD57421	Severn Trent Water Ltd Montgomeryshire Genealogical Society
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Equipt. 1 um. & Materials Supplies And Services-Miscellaneous Expenses	23/08/2012	4493696	6.66 Revenue	CRD87572	Shrops Archaeological & Historical Soc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/08/2012	4493697	797.68 Revenue	CRD10560	Solo Service Group
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	24/08/2012	4493698	768 Revenue	CRD92465	Creative Digital
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/08/2012	4493699	94.43 Revenue	XAW00298	Miss Kiera Dewar
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/08/2012	4493700	110 Revenue	XAW00297	Mrs Sarah Elizabeth Pearce
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	13/08/2012	4493701	27.5 Revenue	TOP27175	Claridge Nurs Home (Hampton Grange) Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	13/08/2012	4493702	200 Revenue	TOP24825	Select Healthcare 2006 Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	13/08/2012	4493702	200 Revenue	TOP24825	Select Healthcare 2006 Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	13/08/2012	4493702	350 Revenue	TOP24825	Select Healthcare 2006 Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/08/2012	4493704	942.58 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related Repair & Maint. General	14/08/2012	4493704	38.77 Revenue 18.36 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	14/08/2012 14/08/2012	4493704 4493704	38.77 Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493704	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493704	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493704	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493704	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493704	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493704	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493704	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493704	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493704	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4493704	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related R & M Property Policy Group	14/08/2012	4493704 4493704	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	14/08/2012 14/08/2012	4493704	44.18 Revenue 44.18 Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/08/2012	4493704	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4493704	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493705	66.89 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493706	730.93 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493707	849.28 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493708	151.69 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493709	123.52 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493710	1038.93 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493711	23.06 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets Debtors	08/08/2012	4493712	100.64 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493713	103 Revenue	ASC00005	Council Tax Refunds-Bacs

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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493714	140.9 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493715	167.77 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493716	75.42 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493717	96.11 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493718	149.46 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493719	171.3 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet						
Shropshire Council 00GG		Current Assets-Debtors	08/08/2012	4493720	161.13 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493721	19.37 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493722	12.92 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493723	181.1 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493724	91.74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493725	3246.12 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors					
Shropshire Council 00GG			08/08/2012	4493726	349.04 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493727	332.18 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493728	164.46 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493729	125.02 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493730	145.02 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493731	74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493732	129.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493733	88.72 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493734	302.37 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493735	21.26 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493736	493.56 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493737	138.07 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493738	360.17 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493739	1567.73 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493740	216.83 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493741	14.96 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493742	202.83 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493743	24.91 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493744	288.36 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493745	112.58 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493746	30.69 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493747	90.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493748	306.63 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493749	352.93 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493750	539.33 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493751	25.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493752	375.1 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493753	421.29 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet			4493754			
Shropshire Council 00GG		Current Assets-Debtors	08/08/2012		611.39 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493755	204.07 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493756	16.06 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	08/08/2012 08/08/2012	4493756 4493757	16.06 Revenue 96.33 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG							
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	08/08/2012 08/08/2012	4493757 4493758	96.33 Revenue 48.51 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors	08/08/2012 08/08/2012 08/08/2012	4493757 4493758 4493759	96.33 Revenue 48.51 Revenue 259.14 Revenue	ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors	08/08/2012 08/08/2012 08/08/2012 08/08/2012	4493757 4493758 4493759 4493760	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue	ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors	08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012	4493757 4493758 4493759 4493760 4493761	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue	ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012	4493757 4493758 4493759 4493760 4493761 4493762	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors	08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012	4493757 4493758 4493759 4493760 4493761	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue	ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012	4493757 4493758 4493759 4493760 4493761 4493762	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012	4493757 4493758 4493759 4493760 4493761 4493762 4493763	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 3.41 Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012	4493757 4493758 4493769 4493760 4493761 4493762 4493763 4493764 4493765	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 3.41 Revenue 160.66 Revenue 96.11 Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012	4493757 4493758 4493759 4493760 4493761 4493762 4493763 4493764 4493765 4493766	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 3.41 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012	4493757 4493758 4493759 4493760 4493761 4493762 4493763 4493764 4493765 4493766 4493767	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 3.41 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 150.84 Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012	4493757 4493758 4493759 4493760 4493761 4493762 4493763 4493764 4493765 4493766 4493767 4493768	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 3.41 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 150.84 Revenue 117.87 Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012	4493757 4493758 4493759 4493760 4493761 4493762 4493763 4493765 4493766 4493767 4493768 4493769	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 3.41 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 150.84 Revenue 117.87 Revenue 68.1 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012	4493757 4493758 4493759 4493760 4493761 4493763 4493764 4493765 4493766 4493767 4493768 4493769 4493770	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 3.41 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 150.84 Revenue 117.87 Revenue 68.1 Revenue 37.04 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012	4493757 4493758 4493769 4493761 4493762 4493763 4493764 4493765 4493766 4493767 4493768 4493769 4493770 4493771	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 3.41 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 150.84 Revenue 117.87 Revenue 68.1 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012	4493757 4493758 4493759 4493760 4493761 4493763 4493764 4493765 4493766 4493767 4493768 4493769 4493770	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 3.41 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 150.84 Revenue 117.87 Revenue 68.1 Revenue 37.04 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012	4493757 4493758 4493769 4493761 4493762 4493763 4493764 4493765 4493766 4493767 4493768 4493769 4493770 4493771	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 3.41 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 150.84 Revenue 117.87 Revenue 37.04 Revenue 37.04 Revenue 72.69 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012	4493757 4493758 4493760 4493761 4493762 4493763 4493765 4493766 4493767 4493768 4493770 4493771 4493771 4493772 4493773	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 99.74 Revenue 93.49 Revenue 18.49 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 150.84 Revenue 117.87 Revenue 68.1 Revenue 37.04 Revenue 72.69 Revenue 81.35 Revenue 67.79 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012 08/08/2012	4493757 4493758 4493769 4493761 4493762 4493763 4493765 4493766 4493767 4493768 4493769 4493771 4493771 4493772 4493773 4493773	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 3.41 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 151.94 Revenue 151.84 Revenue 117.87 Revenue 37.04 Revenue 37.04 Revenue 37.04 Revenue 68.1 Revenue 68.1 Revenue 68.1 Revenue 67.79 Revenue 60.58 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012	4493757 4493758 4493760 4493761 4493762 4493763 4493765 4493766 4493767 4493768 4493769 4493770 4493771 4493771 4493772 4493773 4493774 4493775	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 3.41 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 150.84 Revenue 117.87 Revenue 68.1 Revenue 37.04 Revenue 72.69 Revenue 81.35 Revenue 67.79 Revenue 60.58 Revenue 483.56 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012	4493757 4493758 4493760 4493761 4493762 4493763 4493765 4493766 4493767 4493768 4493770 4493771 4493771 4493772 4493773 4493774 4493775 4493776	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 150.84 Revenue 117.87 Revenue 68.1 Revenue 37.04 Revenue 72.69 Revenue 81.35 Revenue 67.79 Revenue 60.58 Revenue 483.56 Revenue 26.29 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012	4493757 4493758 4493760 4493761 4493762 4493763 4493765 4493765 4493767 4493768 4493769 4493770 4493771 4493773 4493774 4493775 4493776 4493776 4493776	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 3.41 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 150.84 Revenue 117.87 Revenue 68.1 Revenue 37.04 Revenue 72.69 Revenue 81.35 Revenue 67.79 Revenue 60.58 Revenue 483.56 Revenue 26.29 Revenue 96.12 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012	4493757 4493758 4493769 4493761 4493762 4493763 4493765 4493766 4493766 4493767 4493770 4493771 4493772 4493773 4493774 4493775 4493776 4493777 4493776 4493777	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 3.41 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 150.84 Revenue 17.87 Revenue 37.04 Revenue 37.04 Revenue 72.69 Revenue 81.35 Revenue 67.79 Revenue 60.58 Revenue 483.56 Revenue 483.56 Revenue 96.12 Revenue 99.3 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012	4493757 4493758 4493760 4493761 4493762 4493763 4493765 4493765 4493767 4493768 4493769 4493770 4493771 4493773 4493774 4493775 4493776 4493776 4493776	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 3.41 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 150.84 Revenue 117.87 Revenue 68.1 Revenue 37.04 Revenue 72.69 Revenue 81.35 Revenue 67.79 Revenue 60.58 Revenue 483.56 Revenue 26.29 Revenue 96.12 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012	4493757 4493758 4493769 4493761 4493762 4493763 4493765 4493766 4493766 4493767 4493770 4493771 4493772 4493773 4493774 4493775 4493776 4493777 4493776 4493777	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 3.41 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 150.84 Revenue 17.87 Revenue 37.04 Revenue 37.04 Revenue 72.69 Revenue 81.35 Revenue 67.79 Revenue 60.58 Revenue 483.56 Revenue 483.56 Revenue 96.12 Revenue 99.3 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012	4493757 4493758 4493769 4493761 4493762 4493763 4493765 4493766 4493766 4493769 4493770 4493771 4493772 4493773 4493773 4493774 4493775 4493777 4493776 4493777 4493777 4493778 4493778 4493778	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 151.94 Revenue 150.84 Revenue 171.87 Revenue 68.1 Revenue 37.04 Revenue 72.69 Revenue 81.35 Revenue 67.79 Revenue 60.58 Revenue 483.56 Revenue 483.56 Revenue 26.29 Revenue 99.3 Revenue 99.3 Revenue 66.55 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012	4493757 4493758 4493769 4493761 4493762 4493763 4493765 4493766 4493767 4493768 4493770 4493771 4493772 4493773 4493773 4493775 4493776 4493777 4493776 4493777 4493777 4493777 4493778 4493778	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 99.74 Revenue 93.49 Revenue 18.49 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 151.94 Revenue 150.84 Revenue 177.87 Revenue 37.04 Revenue 37.04 Revenue 68.1 Revenue 67.79 Revenue 60.58 Revenue 483.56 Revenue 483.56 Revenue 99.3 Revenue 99.3 Revenue 99.3 Revenue 66.55 Revenue 75.99 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012	4493757 4493758 4493759 4493760 4493761 4493762 4493763 4493765 4493766 4493767 4493769 4493770 4493771 4493772 4493773 4493775 4493777 4493777 4493777 4493777 4493778 4493778 4493780 4493781 4493782	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 33.41 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 151.94 Revenue 151.84 Revenue 178.7 Revenue 178.7 Revenue 68.1 Revenue 37.04 Revenue 68.1 Revenue 67.79 Revenue 67.79 Revenue 60.58 Revenue 483.56 Revenue 483.56 Revenue 26.29 Revenue 96.12 Revenue 99.3 Revenue 95.59 Revenue 75.99 Revenue 74.33 Revenue 97.28 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council OOGG Shrops	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012	4493757 4493758 4493759 4493760 4493761 4493762 4493763 4493765 4493766 4493767 4493769 4493770 4493771 4493771 4493773 4493775 4493777 4493777 4493777 4493777 4493778 4493778 4493780 4493781 4493782 4493783	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 3.41 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 151.94 Revenue 150.84 Revenue 17.87 Revenue 68.1 Revenue 37.04 Revenue 68.1 Revenue 67.79 Revenue 60.58 Revenue 60.58 Revenue 483.56 Revenue 26.29 Revenue 96.12 Revenue 99.3 Revenue 95.3 Revenue 75.99 Revenue 74.33 Revenue 97.28 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012	4493757 4493758 4493758 4493760 4493761 4493762 4493763 4493765 4493766 4493766 4493768 4493770 4493771 4493771 4493773 4493773 4493773 4493776 4493776 4493778 4493778 4493778 4493780 4493781 4493783 4493783	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 151.94 Revenue 150.84 Revenue 17.87 Revenue 37.04 Revenue 37.04 Revenue 48.35 Revenue 68.1 Revenue 68.1 Revenue 48.56 Revenue 483.56 Revenue 483.56 Revenue 96.12 Revenue 99.3 Revenue 99.3 Revenue 97.98 Revenue 175.99 Revenue 75.99 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council OOGG Shrops	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012	4493757 4493758 4493758 4493760 4493761 4493763 4493763 4493765 4493766 4493767 4493770 4493771 4493772 4493773 4493773 4493774 4493775 4493778 4493778 4493778 4493781 4493781 4493783 4493784 4493783	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 151.94 Revenue 157.84 Revenue 157.87 Revenue 68.1 Revenue 37.04 Revenue 72.69 Revenue 81.35 Revenue 67.79 Revenue 60.58 Revenue 483.56 Revenue 26.29 Revenue 99.3 Revenue 99.3 Revenue 75.99 Revenue 75.99 Revenue 75.99 Revenue 75.99 Revenue 97.28 Revenue 1022.97 Revenue 1022.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012	4493757 4493758 4493769 4493761 4493762 4493763 4493765 4493766 4493767 4493768 4493770 4493771 4493771 4493773 4493773 4493774 4493775 4493775 4493778 4493778 4493781 4493781 4493781 4493782 4493783 4493783 4493783	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 151.94 Revenue 150.84 Revenue 17.87 Revenue 68.1 Revenue 37.04 Revenue 72.69 Revenue 81.35 Revenue 67.79 Revenue 60.58 Revenue 483.56 Revenue 26.29 Revenue 99.3 Revenue 99.3 Revenue 75.99 Revenue 74.33 Revenue 77.28 Revenue 1022.97 Revenue 1022.97 Revenue 320.72 Revenue 30.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council OOGG Shrops	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012	4493757 4493758 4493758 4493760 4493761 4493763 4493763 4493765 4493766 4493767 4493770 4493771 4493772 4493773 4493773 4493774 4493775 4493778 4493778 4493778 4493781 4493781 4493783 4493784 4493783	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 151.94 Revenue 157.84 Revenue 157.87 Revenue 68.1 Revenue 37.04 Revenue 72.69 Revenue 81.35 Revenue 67.79 Revenue 60.58 Revenue 483.56 Revenue 26.29 Revenue 99.3 Revenue 99.3 Revenue 75.99 Revenue 75.99 Revenue 75.99 Revenue 75.99 Revenue 97.28 Revenue 1022.97 Revenue 1022.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012	4493757 4493758 4493769 4493761 4493762 4493763 4493765 4493766 4493767 4493768 4493770 4493771 4493771 4493773 4493773 4493774 4493775 4493775 4493778 4493778 4493781 4493781 4493781 4493782 4493783 4493783 4493783	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 151.94 Revenue 150.84 Revenue 17.87 Revenue 68.1 Revenue 37.04 Revenue 72.69 Revenue 81.35 Revenue 67.79 Revenue 60.58 Revenue 483.56 Revenue 26.29 Revenue 99.3 Revenue 99.3 Revenue 75.99 Revenue 74.33 Revenue 77.28 Revenue 1022.97 Revenue 1022.97 Revenue 320.72 Revenue 30.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012	4493757 4493758 4493769 4493760 4493761 4493762 4493763 4493765 4493766 4493767 4493770 4493770 4493771 4493772 4493773 4493775 4493775 4493776 4493777 4493778 4493778 4493780 4493781 4493783 4493783 4493784 4493785 4493786 4493786 4493786	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 99.74 Revenue 93.49 Revenue 18.49 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 151.94 Revenue 150.84 Revenue 17.87 Revenue 37.04 Revenue 37.04 Revenue 68.1 Revenue 67.79 Revenue 60.58 Revenue 60.58 Revenue 483.56 Revenue 26.29 Revenue 99.3 Revenue 99.3 Revenue 99.3 Revenue 75.99 Revenue 74.33 Revenue 75.99 Revenue 172.97 Revenue 1022.97 Revenue 112.13 Revenue 320.72 Revenue 30.84 Revenue 185.36 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council OOGG Shrops	None BVACOP - Balance Sheet No	Current Assets-Debtors	08/08/2012 08/08/2012	4493757 4493758 4493759 4493760 4493761 4493762 4493763 4493765 4493766 4493767 4493769 4493771 4493772 4493773 4493775 4493775 4493777 4493778 4493778 4493781 4493782 4493783 4493784 4493785 4493788 4493788 4493788	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 151.94 Revenue 150.84 Revenue 171.87 Revenue 181.35 Revenue 172.69 Revenue 181.35 Revenue 60.58 Revenue 483.56 Revenue 26.29 Revenue 99.3 Revenue 99.3 Revenue 99.3 Revenue 99.3 Revenue 75.99 Revenue 75.99 Revenue 74.33 Revenue 97.28 Revenue 1022.97 Revenue 112.13 Revenue 1022.97 Revenue 12.13 Revenue 12.13 Revenue 1320.72 Revenue 185.36 Revenue 185.36 Revenue 74.47 Revenue 74.47 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council OOGG Shrops	None BVACOP - Balance Sheet No	Current Assets-Debtors	08/08/2012 08/08/2012	4493757 4493758 4493759 4493760 4493761 4493762 4493763 4493765 4493766 4493767 4493770 4493771 4493772 4493773 4493775 4493776 4493777 4493778 4493778 4493789 4493789 4493788 4493789 4493789 4493789 4493789	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 3.41 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 151.94 Revenue 151.94 Revenue 178.7 Revenue 178.69 Revenue 178.69 Revenue 179.69 Revenue 181.35 Revenue 182.99 Revenue 185.36 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council OOGG Shrops	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012	4493757 4493758 4493758 4493759 4493760 4493761 4493763 4493765 4493766 4493766 4493767 4493770 4493771 4493772 4493773 4493773 4493778 4493778 4493789 4493788 4493786 4493787 4493788 4493788 4493788 4493788 4493788 4493788 4493788 4493788 4493788 4493788 4493788 4493788 4493788 4493788 4493788 4493788 4493788 4493788	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 151.94 Revenue 157.87 Revenue 68.1 Revenue 37.04 Revenue 37.04 Revenue 68.1 Revenue 68.1 Revenue 68.1 Revenue 68.1 Revenue 483.56 Revenue 60.58 Revenue 483.56 Revenue 99.3 Revenue 99.3 Revenue 99.3 Revenue 12.29 Revenue 12.3 Revenue 75.99 Revenue 12.3 Revenue 1022.97 Revenue 1022.97 Revenue 1022.97 Revenue 1023.72 Revenue 102.72 Revenue 70.35 Revenue 102.72 Revenue 102.72 Revenue 102.72 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council OOGG Shrops	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012	4493757 4493758 4493758 4493758 4493760 4493761 4493763 4493764 4493765 4493766 4493767 4493770 4493771 4493772 4493773 4493773 4493774 4493778 4493778 4493781 4493785 4493786 4493787 4493788 4493788 4493788 4493788 4493788 4493789 4493789 4493790 4493791 4493792	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 151.94 Revenue 157.84 Revenue 157.87 Revenue 68.1 Revenue 37.04 Revenue 72.69 Revenue 81.35 Revenue 67.79 Revenue 60.58 Revenue 483.56 Revenue 99.3 Revenue 99.3 Revenue 99.3 Revenue 12.2 Revenue 75.99 Revenue 75.99 Revenue 75.99 Revenue 122.97 Revenue 1022.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council OOGG Shrops	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012	4493757 4493758 4493758 4493759 4493760 4493761 4493762 4493763 4493766 4493766 4493767 4493770 4493771 4493772 4493773 4493773 4493775 4493778 4493778 4493781 4493782 4493783 4493784 4493785 4493788 4493787 4493788 4493788 4493789 4493789 4493789 4493790 4493791 4493792 4493793	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 151.94 Revenue 151.94 Revenue 157.04 Revenue 68.1 Revenue 37.04 Revenue 72.69 Revenue 67.79 Revenue 60.58 Revenue 66.58 Revenue 26.29 Revenue 99.3 Revenue 99.3 Revenue 74.33 Revenue 75.99 Revenue 74.33 Revenue 1022.97 Revenue 1022.97 Revenue 30.84 Revenue 320.72 Revenue 320.72 Revenue 1412.13 Revenue 320.72 Revenue 155.36 Revenue 14.47 Revenue 155.36 Revenue 74.47 Revenue 102.72 Revenue 102.72 Revenue 102.72 Revenue 102.72 Revenue 15.79 Revenue 46.29 Revenue 46.29 Revenue 20 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council OOGG Shrops	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012 08/08/2012	4493757 4493758 4493758 4493758 4493760 4493761 4493763 4493764 4493765 4493766 4493767 4493770 4493771 4493772 4493773 4493773 4493774 4493778 4493778 4493781 4493785 4493786 4493787 4493788 4493788 4493788 4493788 4493788 4493789 4493789 4493790 4493791 4493792	96.33 Revenue 48.51 Revenue 259.14 Revenue 99.74 Revenue 930.49 Revenue 18.49 Revenue 160.66 Revenue 96.11 Revenue 151.94 Revenue 151.94 Revenue 157.84 Revenue 157.87 Revenue 68.1 Revenue 37.04 Revenue 72.69 Revenue 81.35 Revenue 67.79 Revenue 60.58 Revenue 483.56 Revenue 99.3 Revenue 99.3 Revenue 99.3 Revenue 12.2 Revenue 75.99 Revenue 75.99 Revenue 75.99 Revenue 122.97 Revenue 1022.97 Revenue	ASC00005	Council Tax Refunds-Bacs

Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493795	63.12 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493796	153.67 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493797	479.64 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet				151.17 Revenue		
Shropshire Council 00GG		Current Assets-Debtors	08/08/2012	4493798		ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493799	220.1 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493800	294.06 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493801	273.68 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493802	66.11 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493803	166.26 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493804	111.24 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493805	59.71 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493806	29.41 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493807	255.77 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493808	7 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493809	222.98 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493810	61.71 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493811	176.8 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493812	206.61 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493813	5.23 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493814	16.32 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493815	87.24 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493816	19.82 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors		4493817	148.09 Revenue		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG		Current Assets-Debtors	08/08/2012			ASC00005	
Shropshire Council 00GG	None BVACOP - Balance Sheet		08/08/2012	4493818	1 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493819	45.24 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493820	53.33 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493821	243.25 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493822	28.64 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493823	85.3 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493824	84.33 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493825	808.71 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493826	36.89 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493827	207.7 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493828	1086.16 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493829	15.83 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493830	178.89 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493831	27.37 Revenue	ASC00005	Council Tax Refunds-Bacs
	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493832	275.78 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493833	29.6 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493834	154.6 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/08/2012	4493835	325.99 Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	08/08/2012	4493836	2308.21 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	08/08/2012	4493837	163.37 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	08/08/2012	4493838	108.91 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	08/08/2012	4493839	108.91 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	08/08/2012	4493840	2670.21 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/08/2012	4493842	32.02 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/08/2012	4493843	10.12 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Elections	Supplies And Services-Communications & Computing	14/08/2012	4493844	2067.69 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Elections	Supplies And Services-Communications & Computing	14/08/2012	4493844	72.08 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4493844	0 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/08/2012	4493845	47.51 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/08/2012	4493846	248.18 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/08/2012	4493847	3017.95 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	08/08/2012	4493848	163.37 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	09/08/2012	4493849	78 Revenue	CRD11278	Gateway Imp Ac
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	09/08/2012	4493849	48.5 Revenue	CRD11278	Gateway Imp Ac
Shropshire Council 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Income-Fees & Charges	09/08/2012	4493849	4.3 Revenue	CRD11278	Gateway Imp Ac
Shropshire Council 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Transfer Payments-Public Transport	09/08/2012	4493849	9.9 Revenue	CRD11278	Gateway Imp Ac
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/08/2012	4493850	38.77 Revenue	CRD11276 CRD73324	Green Compliance Water Division
•	· ·	Premises Related-R & M Property Policy Group	14/08/2012	4493850	38.77 Revenue	CRD73324 CRD73324	•
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	14/08/2012	4493850 4493850	73.19 Revenue	CRD73324 CRD73324	Green Compliance Water Division
•	5						Green Compliance Water Division
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/08/2012	4493850	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/08/2012	4493850	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/08/2012	4493850	91.5 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/08/2012	4493850	56.61 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/08/2012	4493850	18.73 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	14/08/2012	4493850	18.3 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	14/08/2012	4493850	54.89 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/08/2012	4493850	37.64 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/08/2012	4493850	56.46 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	14/08/2012	4493850	91.48 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	14/08/2012	4493850	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-R & M Property Policy Group	14/08/2012	4493850	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-R & M Property Policy Group	14/08/2012	4493850	109.84 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	14/08/2012	4493850	99.21 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	14/08/2012	4493850	99.21 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	14/08/2012	4493850	99.21 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	14/08/2012	4493850	99.21 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	. ,	Current Assets-Government Debtors	14/08/2012	4493850	0 Revenue	CRD73324	Green Compliance Water Division
•	None Byacop - Balance Sneet		14/00/2012				
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Management & Support Services - Reallocated						•
Shropshire Council 00GG	None BVACOP - Balance Sneet None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	14/08/2012	4493850	38.77 Revenue	CRD73324	Green Compliance Water Division

Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/08/2012	4493851	100.63 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/08/2012	4493851	73.19 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-R & M Property Policy Group	14/08/2012	4493851	18.82 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related R & M Property Policy Group	14/08/2012 14/08/2012	4493851	27.44 Revenue 36.59 Revenue	CRD73324 CRD73324	Green Compliance Water Division
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	14/08/2012	4493851 4493851	36.59 Revenue	CRD73324	Green Compliance Water Division Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/08/2012	4493851	36.59 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/08/2012	4493851	36.59 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	14/08/2012	4493851	18.73 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/08/2012	4493851	37.64 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/08/2012	4493851	150.55 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/08/2012	4493851	28.23 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	14/08/2012	4493851	36.59 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	14/08/2012	4493851	18.82 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	14/08/2012	4493851	56.46 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/08/2012	4493851	27.44 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4493851	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/08/2012	4493852	7.62 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4493853	23.7 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4493854	23.7 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/08/2012	4493855	822.1 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/08/2012	4493856	1820 Revenue	CRD74820	Eco Tech
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Water	14/08/2012	4493857	592.46 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	14/08/2012	4493858	50.8 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4493859	522.75 Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4493860	100 Revenue	CRD88343	Cherwell T/A Vendcher
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4493861	317.33 Revenue	CRD62227	Northgatearinso Uk Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4493861	284.83 Revenue	CRD62227	Northgatearinso Uk Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4493861	4678.22 Revenue	CRD62227	Northgatearinso Uk Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4493861	20981.34 Revenue	CRD62227	Northgatearinso Uk Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4493861	0 Revenue	CRD62227	Northgatearinso Uk Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/08/2012	4493862	149.46 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	15/08/2012	4493863	1712.89 Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	15/08/2012	4493864	11788.57 Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	15/08/2012	4493865	1506 Revenue	CRD96096	The Marches School
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	15/08/2012	4493866	1127.56 Revenue	CRD96096	The Marches School
Shropshire Council 00GG	Central Services - Trading Services	Premises Related R & M School Insurance	14/08/2012	4493867	113.14 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	14/08/2012	4493867 4493867	207.97 Revenue	CRD73324 CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group	14/08/2012 14/08/2012	4493867	433.51 Revenue 38.77 Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-R & M Property Policy Group	14/08/2012	4493867	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Children's and Education Services - Special Schools	Premises Related-R & M Property Policy Group	14/08/2012	4493867	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	14/08/2012	4493867	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4493867	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/08/2012	4493876	69.48 Revenue	CRD15339	Serchem Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/08/2012	4493879	13.42 Revenue	CRD76838	3663
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	14/08/2012	4493880	38.5 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-R & M Property Policy Group	14/08/2012	4493880	116.3 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	15/08/2012	4493881	2702.2 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	15/08/2012	4493882	1534.3 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	15/08/2012	4493883	832.5 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	15/08/2012	4493884	731.25 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	15/08/2012	4493885	8015 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	15/08/2012	4493886	1190.8 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	15/08/2012	4493887	1557.2 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	15/08/2012	4493888	1282.4 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	15/08/2012	4493889	1580.1 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	13/08/2012	4493890	3500 Revenue	CRD94348	Mind Aberystwyth
Shropshire Council 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Premises Related-Rents Premises Related-Rents	13/08/2012 13/08/2012	4493891 4493892	170 Revenue 100 Revenue	CRD12152 CRD12152	Shropshire Wildlife Trust Shropshire Wildlife Trust
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Premises Related-Rents	13/08/2012	4493893	50 Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Premises Related-Rents	13/08/2012	4493894	100 Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Premises Related-Rents	13/08/2012	4493895	170 Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Premises Related-Rents	13/08/2012	4493896	100 Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	08/08/2012	4493901	37.47 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	08/08/2012	4493902	262.29 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4493904	150 Revenue	CRD98023	Shadows Disco And Karaoke
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Rents	23/08/2012	4493905	32 Revenue	CRD63879	Ditherington Community Centre
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Rents	08/08/2012	4493906	260 Revenue	TOP26057	The Chapel Community Centre Cross Houses
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	16/08/2012	4493907	100 Revenue	CRD56747	Birch Travel Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	08/08/2012	4493908	37.3 Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	08/08/2012	4493908	3.98 Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Catering	08/08/2012	4493908	33.8 Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Catering	08/08/2012	4493908	62.23 Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	08/08/2012	4493908	1.5 Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	08/08/2012	4493908	5 Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/08/2012	4493909	427.5 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/08/2012	4493909	32.5 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/08/2012	4493909	16 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services Grants & Subscriptions	09/08/2012	4493910	100 Revenue	TOP26550	Longleat Social Club
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/08/2012	4493911	2000 Revenue	CRD87280	Berrington Parish Council

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Shropshire Council 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/08/2012	4493912	500 Revenue 1330 Revenue	CRD79608 TOP27261	Arts Access
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	09/08/2012 16/08/2012	4493913 4493913	1330 Revenue	TOP27261	Monkmoor Abbey Fc Monkmoor Abbey Fc
Shropshire Council 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	09/08/2012	4493914	2000 Revenue	CRD90630	Myddle Parochial Church Council
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services Grants & Subscriptions	09/08/2012	4493915	1000 Revenue	TOP23207	Broseley Christmas Lights Committee
Shropshire Council 00GG	#N/A	Supplies And Services-Grants & Subscriptions	09/08/2012	4493916	1500 Revenue	CRD90494	Much Wenlock Cricket Club
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/08/2012	4493917	1000 Revenue	TOP27260	Shifnal Millenium Sensory Garden
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/08/2012	4493918	500 Revenue	TOP26814	Yew Tree Court Artist Craft
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/08/2012	4493919	1050.44 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/08/2012	4493920	1530 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/08/2012	4493921	29 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/08/2012	4493921	15 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/08/2012	4493922	35 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/08/2012	4493923	620 Revenue	CRD55254	Turner Engine Powered Services Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4493924	155 Revenue	CRD84227	Corner Exotics
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4493925	155 Revenue	CRD84227	Corner Exotics
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Youth Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials Employees-Support Staff	24/08/2012 28/08/2012	4493926 4493928	145 Revenue 3230.95 Revenue	CRD84227 CRD84535	Corner Exotics Outcomes Uk
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4493929	22 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	16/08/2012	4493930	60.75 Revenue	CRD97276	The Lantern Cafe
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	13/08/2012	4493931	140 Revenue	CRD84865	Stonham
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4493932	419.51 Revenue	CRD46498	Toys R Us Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4493932	0 Revenue	CRD46498	Toys R Us Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/08/2012	4493933	39.95 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	21/08/2012	4493934	73.01 Revenue	CRD29157	Wilkinson Hardware Stores Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2012	4493935	273195.36 Revenue	CRD81411	Interclass Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	14/08/2012	4493936	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	31/08/2012	4493950	922.35 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	13/08/2012	4493951	6.23 Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	13/08/2012	4493951	5 Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	13/08/2012	4493951	17.78 Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Employees-Support Staff	13/08/2012	4493951	50 Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Miscellaneous Expenses	13/08/2012 13/08/2012	4493951 4493951	11.19 Revenue 10.1 Revenue	CRD68842 CRD68842	Sure Start Shrewsbury Acc Sure Start Shrewsbury Acc
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	13/08/2012	4493951	47.91 Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	13/08/2012	4493951	37.53 Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	13/08/2012	4493951	520 Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	13/08/2012	4493951	3.81 Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	13/08/2012	4493951	34.07 Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	13/08/2012	4493951	4.5 Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	13/08/2012	4493951	7.99 Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	13/08/2012	4493951	38.83 Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4493951	0 Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	13/08/2012	4493952	37.75 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	13/08/2012	4493952	59.1 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	13/08/2012	4493952	48.18 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	13/08/2012	4493952	31.81 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	13/08/2012	4493952	34.26 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	13/08/2012	4493952	16.83 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Current Assets-Government Debtors Third Both, Boymonta Brigata Contractors	13/08/2012	4493952	0 Revenue 385 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to highways) Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Private Contractors Income-Other Grants & Reimbursements	09/08/2012 08/08/2012	4493953 4493954	49875.56 Revenue	CRD57984 TOP27255	Veolia Es (Uk) Ltd Energize Shropshire Telford & Wrekin
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4493957	0 Revenue	CRD90301	Battlefield Beers Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	16/08/2012	4493972	5.72 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4493977	0 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4493979	0 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	16/08/2012	4493981	39.98 Revenue	CRD58456	Family Planning Association
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	28/08/2012	4493982	742.26 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	28/08/2012	4493982	86.23 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	28/08/2012	4493982	15 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4493983	7295.25 Revenue	CRD58846	Siemens Plc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	16/08/2012	4493984	863.5 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4493985	728 Revenue	CRD15453	Staffordshire County Council
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	15/08/2012	4493986	31.09 Revenue	CRD56982	Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services #N/A	Premises Related-Cleaning Costs Employees-Support Staff	23/08/2012 17/08/2012	4493987 4493988	17.5 Revenue 314.27 Revenue	CRD88290 CRD65449	Phs Datashred Proactive Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	15/08/2012	4493989	46.16 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	15/08/2012	4493990	12.24 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4493991	23.7 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/08/2012	4493992	7.62 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4493993	23.7 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	24/08/2012	4493994	19.5 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4493995	-81 Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	29/08/2012	4493996	88.32 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	29/08/2012	4493996	17.67 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	31/08/2012	4494004	60 Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	23/08/2012	4494005	111.43 Revenue	CRD81463	Computerland Uk Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related R & M School Insurance	14/08/2012	4494006	113.14 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	14/08/2012	4494006	94.83 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group	14/08/2012 14/08/2012	4494006 4494006	113.14 Revenue 38.77 Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
Ontoportine Countril 0000	Contract Convices - Tracing Cenvices	Transes related to a mi Froperty Folloy Group	17/00/2012	4434 000	JU. I I INEVERIUE	UND13324	Green Compilation Water DIVISION

Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	14/08/2012	4494006	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-R & M Property Policy Group	14/08/2012	4494006	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	14/08/2012	4494006	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4494006	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	28/08/2012	4494007	102 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	28/08/2012	4494008	55.62 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	28/08/2012	4494009	8319.4 Revenue	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	29/08/2012	4494011	102 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	13/08/2012	4494012	10082.84 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4494012	0 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	13/08/2012	4494013	5334 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4494013	0 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	13/08/2012	4494015	9950.67 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4494015	0 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Communications & Computing	13/08/2012	4494017	155 Revenue	CRD14539	Ludlow Division Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	13/08/2012	4494018	114.02 Revenue	CRD89403	Sc The Boathouse Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	29/08/2012	4494021	24.48 Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4494022	152.91 Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4494022	0 Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	08/08/2012	4494023	140 Revenue	CRD50292	Tasty Pastry Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	08/08/2012	4494024	140 Revenue	CRD50292	Tasty Pastry Ltd
Shropshire Council 00GG		Premises Related-Repair & Maint. General	14/08/2012	4494025 4494026	38.77 Revenue -501.39 Revenue	CRD73324 CRD97127	Green Compliance Water Division
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account None BVACOP - Capital	Third Party Payments-Private Contractors Contingency/Other Capital-Capital - Construction/Conver	14/08/2012 14/08/2012	4494027	350.88 Revenue	RAT00020	Wht (Subsidiary) Ltd Bridgnorth Housing Special Rent
Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Balance Sheet	Current Assets-Debtors	14/08/2012	4494028	78.96 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	14/08/2012	4494029	71.3 Revenue	ASC00007 ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/08/2012	4494030	87.66 Revenue	ASC00007 ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	14/08/2012	4494031	481.4 Revenue	ASC00007 ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/08/2012	4494032	191.87 Revenue	ASC00007 ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/08/2012	4494033	471.34 Revenue	ASC00007 ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Capital Financing-Leasing Charges	13/08/2012	4494295	379.1 Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	21/08/2012	4494301	370.81 Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	21/08/2012	4494301	-135 Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/08/2012	4494302	52 Revenue	CRD54476	Bridgnorth Publications & Designs
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/08/2012	4494303	159.72 Revenue	CRD08730	Keycraft
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4494303	0 Revenue	CRD08730	Keycraft
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/08/2012	4494304	54.36 Revenue	CRD08730	Keycraft
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/08/2012	4494305	333.53 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/08/2012	4494305	6.1 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/08/2012	4494306	184.62 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/08/2012	4494307	39.8 Revenue	CRD50128	Wenlock Olympian Society
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	23/08/2012	4494308	139.31 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4494309	103.32 Revenue	CRD95631	English Village Designs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/08/2012	4494310	336.6 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/08/2012	4494310	158.25 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Repairs & MaintLm Buy Back	14/08/2012	4494310	194.8 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494310	7.41 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Repairs & MaintLm Buy Back	14/08/2012	4494310	210.75 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494310	43.29 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494310	191.96 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Repairs & MaintLm Buy Back	14/08/2012	4494310	88.28 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494310	43.8 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494310	45.56 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494310	85.44 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494310	62.65 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494310	107.08 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494310	56.96 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494310	44.43 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494310	58.18 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494310	86.14 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494310	110.51 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494310	43.29 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-Repairs & MaintLm Buy Back	14/08/2012	4494310	84.29 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-Repairs & MaintLm Buy Back	14/08/2012	4494310	478.27 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/08/2012	4494310	71.77 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4494310	100 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/08/2012	4494310	411.94 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/08/2012	4494310	423.09 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related Repair & Maint. General	14/08/2012	4494310	79.34 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related Repair & Maint. General	14/08/2012	4494310	79.34 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	14/08/2012	4494310	79.34 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint Conord	14/08/2012	4494310	253.86 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint. General	14/08/2012	4494310	423.08 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related R & M Property Policy Group	14/08/2012	4494310	100.99 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related Ropair & Maint Congral	14/08/2012	4494310	280.3 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint, General	14/08/2012	4494310	92.27 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	14/08/2012	4494310	92.27 Revenue	STX00022	Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Other Council Property Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	14/08/2012 31/08/2012	4494310 4494311	110.5 Revenue 7694 Revenue	STX00022 CRD67019	Wragge & Co
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/08/2012	4494311	71.4 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/08/2012	4494312	45.56 Revenue	STX00022	Redacted - Personal Information
		Tarrass and Control Infoodianoods Exponess	, 50/2012	110 1012	.5.50 1.0701100	CINOULL	

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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494312	85.44 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494312	62.65 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494312	107.08 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494312	56.96 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494312	44.43 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494312	86.14 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	14/08/2012	4494312	89.91 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-Repairs & MaintLm Buy Back	14/08/2012	4494312	84.29 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-Repairs & MaintLm Buy Back	14/08/2012	4494312	64.93 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/08/2012	4494312	71.77 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4494312	100 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/08/2012	4494312	100.99 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/08/2012	4494312	423.09 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	14/08/2012	4494312	79.34 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	14/08/2012	4494312	79.34 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	14/08/2012	4494312	79.34 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	14/08/2012	4494312	253.86 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	14/08/2012	4494312	423.08 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/08/2012	4494312	100.99 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	14/08/2012	4494312	280.3 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	14/08/2012	4494312	92.27 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	14/08/2012	4494312	92.27 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	14/08/2012	4494312	110.5 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494313	-25.87 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4494314	155.22 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/08/2012	4494315	710.91 Revenue	CRD76838	3663
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4494315	0 Revenue	CRD76838	3663
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4494318	306.25 Revenue	CRD87142	Omnex Pro Film Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4494319	185.5 Revenue	CRD87142	Omnex Pro Film Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	29/08/2012	4494320	30 Revenue	CRD22723	Nwn Media Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery Supplies And Services-Catering	13/08/2012	4494322	17.7 Revenue	CRD53739	The John Roberts Brewing Co Ltd
•	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	11	13/08/2012	4494323	456.04 Revenue	CRD37739	Matthew Clark Wholesale Ltd
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Catering					
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/08/2012	4494324	398.93 Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4494324	0 Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/08/2012	4494325	115.39 Revenue	CRD89736	Booker Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4494326	222.9 Revenue	CRD87785	Patisserie@143
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4494327	2.05 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4494327	35.74 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4494327	188.16 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4494328	101.99 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4494344	0 Revenue	CRD92880	Npower Business
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	09/08/2012	4494345	145.64 Revenue	XAW00299	Miss Natalie Willers
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	09/08/2012	4494346	114 Revenue	XAW00300	Miss Ruth Fiona Crichton
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/08/2012	4494363	270 Revenue	CRD88309	New City Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/08/2012	4494364	270 Revenue	CRD88309	New City Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/08/2012	4494365	40.89 Revenue	CRD88309	New City Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	13/08/2012	4494366	37.51 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	13/08/2012	4494367	355.76 Revenue	CRD79794	Opus Energy Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	13/08/2012	4494368	2.69 Revenue	CRD91411	Eon Energy Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	21/08/2012	4494369	269.96 Revenue	CRD84213	Superclean (Wolverhampton) Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4494370	865.5 Revenue	CRD12914	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4494370	32.4 Revenue	CRD12914	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4494371	85.2 Revenue	CRD17568	J M Howes
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4494372	236.85 Revenue	CRD78529	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4494373	64.8 Revenue	CRD66206	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4494373	155.4 Revenue	CRD66206	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4494374	481.65 Revenue	CRD15585	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4494374	22.95 Revenue	CRD15585	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4494375	271.5 Revenue	CRD81877	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4494375	137.7 Revenue	CRD81877	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4494376	409.65 Revenue	CRD74346	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4494377	193.2 Revenue	CRD78530	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4494378	12.15 Revenue	CRD59638	Olive Jones
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4494378	15.3 Revenue	CRD59638	Olive Jones
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4494378	29.7 Revenue	CRD59638	Olive Jones
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4494378	55.95 Revenue	CRD59638	Olive Jones
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4494379	48.6 Revenue	CRD68846	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	17/08/2012	4494379	133.35 Revenue	CRD68846	Redacted - Personal Information Redacted - Personal Information
•	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	·	17/08/2012	4494379	54.9 Revenue	CRD68846 CRD68846	Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG		Transfer Payments-Direct Transport Costs				CRD68846	
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4494379	10.35 Revenue		Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/08/2012	4494380	94.34 Revenue	CRD86386	Wyvern Garden Machinery Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/08/2012	4494381	300 Revenue	CRD83884	Eagle Engineering Co
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/08/2012	4494382	80 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4494383	76 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4494384	23 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4494385	364 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	23/08/2012	4494386	21 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	23/08/2012	4494387	162 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4494388	23 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4494389	156 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	#N/A	Transfer Payments-Direct Transport Costs	24/08/2012	4494390	300 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services

	Chronobiro Council	0000	Children's and Education Consists Cabacal and Dunil Connect	Transfer Daymente Tra
	Shropshire Council Shropshire Council		Children's and Education Services - School and Pupil Support Housing Services - Other Council Property	Transfer Payments-Tra Premises Related-Repa
	Shropshire Council		Housing Services - Other Council Property	Premises Related-Repa
	Shropshire Council		Housing Services - Other Council Property	Premises Related-Repa
	Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Govern
	Shropshire Council		Central Services - Trading Services	Supplies And Services-
	Shropshire Council		Highways and Transport Services - Management & Support Services	Transfer Payments-Dire
5	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Dire
5	Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Dire
5	Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Dire
	Shropshire Council		Highways and Transport Services - Management & Support Services	Transfer Payments-Dire
	Shropshire Council		Highways and Transport Services - Management & Support Services	Transfer Payments-Dire
	Shropshire Council		Highways and Transport Services - Management & Support Services	Transfer Payments-Dire
	Shropshire Council		Highways and Transport Services - Management & Support Services	Transfer Payments-Dire
	Shropshire Council			Transfer Payments-Dire
	Shropshire Council		Highways and Transport Services - Management & Support Services	Transfer Payments-Dire
	Shropshire Council			Transfer Payments-Dire
	Shropshire Council Shropshire Council		Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Dire Transfer Payments-Dire
	Shropshire Council		Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Dire
	Shropshire Council		Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Dire
	Shropshire Council		Children's and Education Services - Special	Third Party Payments-\
	Shropshire Council		None BVACOP - Capital	Contingency/Other Cap
	Shropshire Council		None BVACOP - Capital	Contingency/Other Cap
	Shropshire Council		Central Services - Trading Services	Premises Related-Rent
	Shropshire Council		Central Services - Trading Services	Supplies And Services-
	Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-
5	Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
5	Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Ener
5	Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Ener
5	Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Ener
5	Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Ener
5	Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Govern
5	Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Ener Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Public Transport	Premises Related-Ener
	Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Govern
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
5	Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Ener
5	Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Ener
5	Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy
5	Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Ener
5	Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy
5	Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy
5	Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Energy
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Public Transport	Premises Related-Ener
	Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Govern
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
	Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Ener
٤	Shropshire Council	UUGG	Highways and Transport Services - Parking Services	Premises Related-Energy

ansfer Payments-Transport Recharges	24/08/2012	4494391	450 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
emises Related-Repair & Maint. General	13/08/2012	4494392	123.4 Revenue	STX00076	Mant Ltd
emises Related-Repair & Maint. General	13/08/2012	4494393	150.65 Revenue	STX00076	Mant Ltd
emises Related-Repair & Maint. General	13/08/2012	4494394	90.15 Revenue	STX00076	Mant Ltd
urrent Assets-Government Debtors	13/08/2012	4494395	0 Revenue	STX00076	Mant Ltd
upplies And Services-Miscellaneous Expenses	13/08/2012	4494399	290.49 Revenue	STX00022	Redacted - Personal Information
ansfer Payments-Direct Transport Costs	23/08/2012	4494403	40.8 Revenue	CRD55216	Redacted - Personal Information
ansfer Payments-Direct Transport Costs	23/08/2012	4494404	42.3 Revenue	CRD90254	Access Cars Ltd
ansfer Payments Direct Transport Costs	23/08/2012	4494404	42.3 Revenue	CRD90254	Access Cars Ltd Access Cars Ltd
ansfer Payments-Direct Transport Costs	23/08/2012	4494405	21.6 Revenue	CRD90254	Access Cars Ltd Access Cars Ltd
ansfer Payments Direct Transport Costs	23/08/2012	4494406 4494407	48 Revenue 140 Revenue	CRD90254 CRD46377	Comet Cars Limited
ansfer Payments Direct Transport Costs	23/08/2012	4494408	46.74 Revenue	CRD46377	Comet Cars Limited Comet Cars Limited
ansfer Payments-Direct Transport Costs ansfer Payments-Direct Transport Costs	23/08/2012 23/08/2012	4494409	50 Revenue	CRD46377 CRD46377	Comet Cars Limited Comet Cars Limited
ansfer Payments-Direct Transport Costs	23/08/2012	4494410	9 Revenue	CRD46377	Comet Cars Limited Comet Cars Limited
ansfer Payments-Direct Transport Costs	23/08/2012	4494411	119.4 Revenue	CRD93953	S D Travel
ansfer Payments-Direct Transport Costs	23/08/2012	4494412	27.9 Revenue	CRD93953	S D Travel
ansfer Payments-Direct Transport Costs	23/08/2012	4494413	39.6 Revenue	CRD93953	S D Travel
ansfer Payments-Direct Transport Costs	23/08/2012	4494414	97.8 Revenue	CRD93953	S D Travel
ansfer Payments-Direct Transport Costs	23/08/2012	4494415	23.8 Revenue	CRD83633	Jackie Harris
ansfer Payments-Direct Transport Costs	23/08/2012	4494416	148 Revenue	CRD71479	Rjs Of Wem
nird Party Payments-Voluntary Associations	14/08/2012	4494417	1419 Revenue	CRD78087	Pro Active Adventure Ltd
ontingency/Other Capital-Capital - Construction/Conver	14/08/2012	4494418	946.32 Revenue	CRD97979	Fusion Industrial Ltd
ontingency/Other Capital-Capital - Construction/Conver	14/08/2012	4494419	76387.13 Revenue	CRD98021	Frank Haslam Milan And Co Ltd
emises Related-Rents	14/08/2012	4494420	1262.77 Revenue	CRD90819	Trillium (Prime) Ltd
upplies And Services-Equipt. Furn. & Materials	17/08/2012	4494421	27.68 Revenue	CRD87612	Konica Minolta Bus Solutions (Uk) Ltd
upplies And Services-Printing & Stationery	14/08/2012	4494422	32.48 Revenue	CRD44823	West Mercia Supplies
upplies And Services-Equipt. Furn. & Materials	14/08/2012	4494423	80 Revenue	CRD88343	Cherwell T/A Vendcher
emises Related-Energy Costs	10/08/2012	4494425	12.94 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494425	19.4 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494425	51.74 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494425	45.28 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494425	38.81 Revenue	CRD92625	Npower
urrent Assets-Government Debtors	10/08/2012	4494425	0 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494426	33.01 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494426	33.01 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494426	33.01 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494426	330.13 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494426	99.04 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494426	198.08 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494426	181.57 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494426	214.58 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494426	198.08 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494426	33.01 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494426	16.51 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494426	16.51 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494426	82.53 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494426	528.2 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494426	99.04 Revenue	CRD92625	Npower
remises Related-Energy Costs	10/08/2012	4494426	33.01 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494426	99.04 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494426	33.01 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494426	66.03 Revenue	CRD92625	Npower
remises Related-Energy Costs	10/08/2012	4494426	115.54 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494426	115.54 Revenue	CRD92625	Npower
urrent Assets-Government Debtors	10/08/2012	4494426	0 Revenue	CRD92625	Npower
remises Related-Energy Costs	10/08/2012	4494427	0.91 Revenue	CRD92625	Npower
remises Related-Energy Costs	10/08/2012	4494427	0.91 Revenue	CRD92625	Npower
remises Related-Energy Costs	10/08/2012	4494427	0.91 Revenue	CRD92625	Npower
remises Related-Energy Costs	10/08/2012	4494427	9.1 Revenue	CRD92625	Npower
remises Related-Energy Costs	10/08/2012	4494427	2.73 Revenue	CRD92625	Npower
remises Related-Energy Costs	10/08/2012	4494427	5.47 Revenue	CRD92625	Npower
remises Related-Energy Costs	10/08/2012	4494427	5.01 Revenue 5.92 Revenue	CRD92625 CRD92625	Npower
remises Related-Energy Costs	10/08/2012	4494427			Npower
remises Related-Energy Costs	10/08/2012	4494427	5.47 Revenue	CRD92625	Npower
remises Related-Energy Costs	10/08/2012	4494427	0.91 Revenue 0.46 Revenue	CRD92625	Npower
remises Related-Energy Costs	10/08/2012	4494427	0.46 Revenue	CRD92625 CRD92625	Npower
emises Related-Energy Costs emises Related-Energy Costs	10/08/2012 10/08/2012	4494427 4494427	2.28 Revenue	CRD92625	Npower Npower
emises Related-Energy Costs	10/08/2012	4494427	14.58 Revenue	CRD92625	•
emises Related-Energy Costs emises Related-Energy Costs	10/08/2012	4494427	2.73 Revenue	CRD92625 CRD92625	Npower Npower
emises Related-Energy Costs emises Related-Energy Costs	10/08/2012	4494427	0.91 Revenue	CRD92625 CRD92625	Npower
emises Related-Energy Costs emises Related-Energy Costs	10/08/2012	4494427	2.73 Revenue	CRD92625 CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494427	0.91 Revenue	CRD92625 CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494427	1.82 Revenue	CRD92625 CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494427	3.19 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494427	3.19 Revenue	CRD92625	Npower
urrent Assets-Government Debtors	10/08/2012	4494427	0 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494428	0.9 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494428	0.9 Revenue	CRD92625	Npower
emises Related-Energy Costs	10/08/2012	4494428	0.9 Revenue	CRD92625	Npower
	50,2012		2.0	2.12020	,

Charachias Causail 2000	Highways and Transport Consises - Redding Consises	Drawings Dalated France Costs	40/00/0040	4404400	0.07 Davisson	CDDoocor	Nesusa
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494428	8.97 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494428	2.69 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494428	5.38 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494428	4.93 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494428	5.83 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494428	5.38 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494428	0.9 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494428	0.45 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494428	0.45 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494428	2.24 Revenue	CRD92625	Npower
•	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494428	14.35 Revenue	CRD92625	Npower
Shropshire Council 00GG		6,7			2.69 Revenue		•
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494428		CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494428	0.9 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494428	2.69 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494428	0.9 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494428	1.79 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494428	3.14 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Premises Related-Energy Costs	10/08/2012	4494428	3.14 Revenue	CRD92625	Npower
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2012	4494428	0 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494429	0.9 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494429	0.9 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494429	0.9 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494429	9 Revenue	CRD92625	Npower
•		· · · · · · · · · · · · · · · · · · ·					•
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494429	2.7 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494429	5.4 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494429	4.95 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494429	5.85 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494429	5.4 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494429	0.9 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494429	0.45 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494429	0.45 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494429	2.27 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494429	14.4 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494429	2.7 Revenue	CRD92625	Npower
•		•	10/08/2012	4494429			•
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs			0.9 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494429	2.7 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494429	0.9 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494429	1.8 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	10/08/2012	4494429	3.15 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Premises Related-Energy Costs	10/08/2012	4494429	3.15 Revenue	CRD92625	Npower
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	17/08/2012	4494430	190.05 Revenue	CRD82267	Severn Trent Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4494431	54 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/08/2012	4494432	1750 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	16/08/2012	4494433	1760 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	16/08/2012	4494434	847 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	15/08/2012	4494435	42375 Revenue	CRD80317	Youth Support Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/08/2012	4494436	214 Revenue	CRD67166	Sunfield Childrens Homes Ltd
•	Children's and Education Services - Social Care and Saleguards Looked After Children Children's and Education Services - School and Pupil Support	, ,					
Shropshire Council 00GG		Transfer Payments-Transport Recharges	23/08/2012	4494437	45 Revenue	CRD72889	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4494438	24 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4494438	84 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4494438	120 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4494439	48.36 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4494440	37 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4494441	60 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4494442	28 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4494443	30 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4494444	60 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/08/2012	4494445	70 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/08/2012	4494446	30 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/08/2012	4494447	25 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	24/08/2012	4494448	100 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	23/08/2012	4494449	22 Revenue	CRD73397	Redacted - Personal Information
•	0 , 1	·					Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services None BVACOP - Capital	Transfer Payments-Direct Transport Costs	23/08/2012	4494450	120 Revenue	CRD72889	Av745 Ltd
Shropshire Council 00GG	·	Contingency/Other Capital-Capital - Construction/Conver	13/08/2012	4494451	325 Revenue	STX00438	
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	13/08/2012	4494452	18 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	13/08/2012	4494453	23.5 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	13/08/2012	4494454	81 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	13/08/2012	4494455	13 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	13/08/2012	4494456	13 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	13/08/2012	4494457	6.5 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	09/08/2012	4494461	188.32 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	09/08/2012	4494463	27 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/08/2012	4494464	578.5 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/08/2012	4494465	18 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/08/2012	4494466	0 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	09/08/2012	4494468	45 Revenue	STX00012	J Rogers & Sons
•	None BVACOP - Balance Sheet	Current Assets-Government Debtors				CRD10463	Midland News Association Ltd
Shropshire Council 00GG			15/08/2012	4494469	0 Revenue		
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/08/2012	4494470	54.17 Revenue	CRD82276	Raven Hotel & Restaurant
Shropshire Council 00GG	Cultural Environmental Degulatory and Diagram Comises. Face via Development	Cumpling And Consider Microfference Francisco	17/00/0040	4404474	70.00 0	CDDGGGGG	Davon Hotal 9 Destaves 1
•	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/08/2012	4494471	79.08 Revenue	CRD82276	Raven Hotel & Restaurant
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	23/08/2012	4494472	84 Revenue	CRD47845	Ron Ingall School Of Motoring
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Shropshire Council 00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipt. & Materials	17/08/2012	4494474	35 Revenue	CRD75076	Ing Lease (Uk) Limited
Shropshire Council 00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4494475	245.83 Revenue	CRD17888	Windband Ltd
Shropshire Council 00GG	Children's and Education Services - Music	Transfer Payments-Direct Transport Costs	17/08/2012	4494476	185 Revenue	CRD72110	Tc'S Haulage Ltd
Shropshire Council 00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4494477	900 Revenue	CRD97004	Timber Kit Solutions Ltd
Shropshire Council 00GG	Children's and Education Services - Music	Income-Fees & Charges	28/08/2012	4494478	420 Revenue	CRD79630	Microvideo-Shrewsbury
Shropshire Council 00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4494479	370 Revenue	CRD93735	Ruth Hayward
•	Children's and Education Services - Music Children's and Education Services - Music			4494480			•
Shropshire Council 00GG		Supplies And Services-Equipt. Furn. & Materials	21/08/2012		95 Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	17/08/2012	4494481	-192.93 Revenue	CRD85405	Chubb Electronic Security Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4494481	0 Revenue	CRD85405	Chubb Electronic Security Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	17/08/2012	4494482	-160 Revenue	CRD85405	Chubb Electronic Security Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4494482	0 Revenue	CRD85405	Chubb Electronic Security Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	21/08/2012	4494482	-160 Revenue	CRD85405	Chubb Electronic Security Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4494482	0 Revenue	CRD85405	Chubb Electronic Security Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	23/08/2012	4494484	64.3 Revenue	CRD06215	S J Hodgkins
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4494485	0 Revenue	CRD90690	Penna Plc No 2 Account
Shropshire Council 00GG	#N/A	Employees-Support Staff	17/08/2012	4494485	18731.79 Revenue	CRD90690	Penna Plc No 2 Account
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/08/2012	4494486	19.2 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/08/2012	4494487	11.5 Revenue	CRD75742	A C Edwards & Son
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	23/08/2012	4494488	29.78 Revenue	CRD75742	A C Edwards & Son
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Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	21/08/2012	4494489	3450 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2012	4494490	150 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2012	4494491	80 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	17/08/2012	4494492	12.5 Revenue	CRD69536	Festival Drayton Centre Trading Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/08/2012	4494493	5.59 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	13/08/2012	4494493	8.33 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/08/2012	4494493	11.61 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/08/2012	4494493	5.5 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4494493	36.32 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4494493	1.67 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/08/2012	4494493	26.1 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	13/08/2012	4494493	7.98 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/08/2012	4494493	2.17 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
•		• •					•
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/08/2012	4494493	12.09 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/08/2012	4494494	250 Revenue	CRD70308	Eric Smith Media Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/08/2012	4494495	450 Revenue	CRD96381	Adrian Phillips
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/08/2012	4494495	450 Revenue	CRD96381	Adrian Phillips
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Direct Transport Costs	31/08/2012	4494496	85.69 Revenue	CRD87700	Nft Logistics Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4494497	107.01 Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4494497	35.67 Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4494497	0 Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4494498	415.52 Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	23/08/2012	4494499	170 Revenue	CRD98048	The Old Smoothie
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/08/2012	4494500	116.55 Revenue	CRD96221	News Shops Express Ltd
Shropshire Council 00GG	#N/A	Premises Related-R & M Property Policy Group	23/08/2012	4494501	115 Revenue	CRD54920	Adt Fire & Security
Shropshire Council 00GG	Central Services - Emergency Planning	Supplies And Services-Communications & Computing	29/08/2012	4494502	5.97 Revenue	CRD96403	Incontech Ltd
•	None BVACOP - Balance Sheet						
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/08/2012	4494503	999.7 Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council 00GG		Current Assets-Government Debtors	20/08/2012	4494508	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	15/08/2012	4494511	57.65 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4494512	0 Revenue	CRD97236	Solartech Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2012	4494512	106292.97 Revenue	CRD97236	Solartech Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	21/08/2012	4494515	39.7 Revenue	CRD98045	Churchstoke Recreation Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	29/08/2012	4494516	2987.5 Revenue	CRD98046	Dgl Environment Ltd
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Employees-Support Staff	21/08/2012	4494517	267.6 Revenue	CRD96679	Dave Rolfe
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	20/08/2012	4494518	43107 Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	20/08/2012	4494519	43891.55 Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	20/08/2012	4494520	42588.25 Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	17/08/2012	4494533	216.44 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	17/08/2012	4494534	91.71 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	17/08/2012	4494535	144.75 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	17/08/2012	4494536	115.4 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	17/08/2012	4494537	63.2 Revenue	CRD00422	Allied Healthcare Group Ltd
•	• • • • • • • • • • • • • • • • • • • •	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/08/2012	4494538	73.92 Revenue	CRD00422 CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	, ,					` '
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/08/2012	4494539	457.87 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/08/2012	4494540	307.44 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	23/08/2012	4494541	50.88 Revenue	CRD86682	Amg
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	17/08/2012	4494542	44.5 Revenue	CRD73604	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	31/08/2012	4494544	424.69 Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2012	4494545	4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2012	4494545	4.1 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2012	4494545	156.5 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2012	4494545	487.9 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2012	4494545	100 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2012	4494545	8.4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/08/2012	4494545	843.8 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	09/08/2012	4494545	34.67 Revenue	CRD73780	County Training Hollinswood Imp
•	, , , ,	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	09/08/2012	4494545	108 Revenue	CRD73780	
Shropshire Council 00GG	Country Training trading account - Training	·					County Training Hollinswood Imp
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/08/2012	4494546	798 Revenue	CRD54920	Adt Fire & Security
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	14/08/2012	4494547	669.6 Revenue	CRD76550	B A Shorthouse Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	23/08/2012	4494548	680.86 Revenue	CRD76550	B A Shorthouse Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4494548	0 Revenue	CRD76550	B A Shorthouse Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	15/08/2012	4494549	6990 Revenue	CRD93058	Shropshire Tourism (Uk) Ltd

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Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Grants & Subscriptions	20/08/2012	4494550	705 Revenue	CRD69904	West Mercia Probation Board
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Grants & Subscriptions	20/08/2012	4494550	1410 Revenue	CRD69904	West Mercia Probation Board
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	21/08/2012	4494551	2065 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	15/08/2012	4494552	14997.5 Revenue	CRD86413	Idox Software Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	29/08/2012	4494553	28 Revenue	CRD30876	Jennys Outside Catering
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	21/08/2012	4494554	192 Revenue	CRD96426	Bridget Leverton
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4494554	0 Revenue	CRD96426	Bridget Leverton
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	15/08/2012	4494555	254.61 Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	15/08/2012	4494556	33.6 Revenue	CRD56982	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494557	8.14 Revenue	CRD02137	Frank Childs & Son D I Y Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494558	20 Revenue	CRD02137	Frank Childs & Son D I Y Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4494559	0 Revenue	CRD56605	Bryn Offa Ce School Imprest Account
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Clothing Uniform & Laundry	21/08/2012	4494560	79.19 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Clothing Uniform & Laundry	23/08/2012	4494561	75.24 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4494561	0 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	17/08/2012	4494562	21.5 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	17/08/2012	4494563	21.5 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	17/08/2012	4494564	7.76 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	17/08/2012	4494565	7.76 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	17/08/2012	4494566	49.05 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	17/08/2012	4494567	49.05 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	17/08/2012	4494568	48.5 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	17/08/2012	4494569	56.26 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	17/08/2012	4494570	52.38 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/08/2012	4494571	1000 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/08/2012	4494571	9 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/08/2012	4494592	147 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/08/2012	4494593	145 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/08/2012	4494594	145 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/08/2012	4494595	145 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/08/2012	4494596	85 Revenue	CRD88062	S W Contractors
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/08/2012	4494597	85 Revenue	CRD88062	S W Contractors
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4494598	138.66 Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4494598	0 Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4494599	13.68 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4494599	2.6 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4494599	24.7 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4494599	17.03 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4494600	12.52 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4494600	2.6 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4494600	30.28 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4494600	8.54 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4494601	9.37 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4494601	1.3 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4494601	16.99 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4494601	6.36 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4494602	7.25 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4494602	1.3 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4494602	19.19 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4494602	6.87 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	17/08/2012	4494603	307.85 Revenue	CRD88178	Corona Energy Retail 4 Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	17/08/2012	4494604	158.76 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	29/08/2012	4494606	57.5 Revenue	CRD82255	Total Response Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	22/08/2012	4494607	83.33 Revenue	CRD82276	Raven Hotel & Restaurant
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	23/08/2012	4494608	54.17 Revenue	CRD82276	Raven Hotel & Restaurant
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	23/08/2012	4494609	54.17 Revenue	CRD82276	Raven Hotel & Restaurant
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	23/08/2012	4494610	54.17 Revenue	CRD82276	Raven Hotel & Restaurant
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	23/08/2012	4494611	54.17 Revenue	CRD82276	Raven Hotel & Restaurant
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/08/2012	4494612	150 Revenue	CRD93586	Mrs M Wright
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	31/08/2012	4494614	2270.43 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4494614	0 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	31/08/2012	4494615	616 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4494616	231.43 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4494617	203.29 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/08/2012	4494618	81 Revenue	CRD91604	Qualsafe.Com
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2012	4494619	877 Revenue	CRD13924	Brissco Equipment Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/08/2012	4494621	179.67 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/08/2012	4494622	2475.42 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/08/2012	4494624	2019.54 Revenue	CRD97127	Wht (Subsidiary) Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	23/08/2012	4494625	280 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	10/08/2012	4494626	280 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	10/08/2012	4494627	280 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	28/08/2012	4494628	630 Revenue	CRD93010 CRD83320	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	20/08/2012	4494630	1690 Revenue	CRD83320	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	10/08/2012	4494631	120 Revenue	CRD83719	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4494632	123.99 Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	23/08/2012	4494633	146.88 Revenue	CRD68088	Ace Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	23/08/2012	4494633	146.88 Revenue	CRD68088	Ace Taxis Ace Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	23/08/2012	4494634	693.6 Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	23/08/2012	4494635	121.92 Revenue	CRD55216	Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	23/08/2012	4494636 4494636	30.6 Revenue	CRD55216 CRD55216	Redacted - Personal Information Redacted - Personal Information
Shropanile Countil 0000	riigitways and Transport Services - ividitagement & Support Services	Transier i aymento Direct Hansport Custs	20/00/2012	4434030	JU.U INEVELINE	OND33210	Nodacied - i ersonal information

Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4494636	122.4 Revenue	CRD55216	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	23/08/2012	4494637	408 Revenue	CRD33216 CRD84049	C R Beddall
Shropshire Council 00GG		·	23/08/2012	4494638			
- 1	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs			737.88 Revenue	CRD97325	Asp Express
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services		23/08/2012	4494638	208.12 Revenue	CRD97325	Asp Express
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4494639	184.36 Revenue	CRD96640	A T R Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4494640	571.2 Revenue	CRD96640	A T R Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4494641	168 Revenue	CRD68088	Ace Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4494642	163.2 Revenue	CRD55216	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4494643	729 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4494644	122.97 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4494644	36.47 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4494645	54.32 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4494646	17.82 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4494647	48.24 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4494648	84.62 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4494649	292.37 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4494649	8.53 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4494650	95.57 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4494650	18.99 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4494651	-12.94 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4494652	-2.82 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4494653	-12.94 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4494654	-14.7 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4494655	-10.4 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/08/2012	4494656	-10.16 Revenue	CRD76838	3663
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	16/08/2012	4494657	9853.66 Revenue	CRD66918	New Horizons
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	16/08/2012	4494658	9853.66 Revenue	CRD66918	New Horizons
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	16/08/2012	4494659	9853.66 Revenue	CRD66918	New Horizons
•	ŭ	, ,		4494660	9853.66 Revenue		New Horizons
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	16/08/2012			CRD66918	
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/08/2012	4494661	2741.45 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/08/2012	4494662	6882.79 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/08/2012	4494663	9853.66 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/08/2012	4494664	10927.19 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/08/2012	4494665	9853.66 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/08/2012	4494666	9853.66 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/08/2012	4494667	10927.19 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/08/2012	4494668	9853.66 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/08/2012	4494669	9853.66 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/08/2012	4494670	1760.1 Revenue	CRD12910	Powys County Council
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4494671	153 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4494673	267.75 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4494674	153 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4494675	153 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/08/2012	4494676	278.19 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/08/2012	4494677	340.01 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/08/2012	4494678	208.16 Revenue	CRD59279	Birmingham Focus
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4494679	107.96 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4494680	107.96 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4494681	107.96 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4494682	107.96 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4494683	107.96 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/08/2012	4494684	750 Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494685	246.4 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494685	130.9 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/08/2012	4494686	169.8 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/08/2012	4494687	169.8 Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill		16/08/2012	4494688	276.76 Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
•		Third Party Payments-Private Contractors					
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494689	23.7 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/08/2012	4494690	214.72 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494691	336 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494692	277.2 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494693	346.09 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494694	277.2 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/08/2012	4494695	298.35 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/08/2012	4494696	309.32 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494697	97.68 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494698	940.17 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494699	1579.16 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494700	32.56 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/08/2012	4494701	596.57 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/08/2012	4494702	618.43 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494703	6623.78 Revenue	CRD49164	Bethphage Great Britain
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/08/2012	4494704	1026.9 Revenue	CRD52222	Prospects
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494705	567.82 Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494706	84 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494707	1885.8 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494708	96.6 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/08/2012	4494709	117.6 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494710	222.6 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	09/08/2012	4494711	711.2 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	09/08/2012	4494712	525.4 Revenue	CRD60837	Surecare Shropshire Ltd
Simponino Countri 0000	335 Outo Otdoi poopio (agod oo oi ovoi) iitoladiiig oldoi filofitaliy iii	ary raymonto i mato contractors	00/00/2012	1707112	OLO.7 NOVEHUE	J11200001	Salodaro omoponiio Eta

Shropshire Council 00GG							
01	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494713	768.6 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/08/2012	4494714	483 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494715	424.2 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494716	1083.6 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494717	529.2 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4494718	292.3 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4494719	355.5 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG		, ,	31/08/2012	4494720	161.95 Revenue	CRD61519	9
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors					Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4494721	426.6 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4494722	2073.75 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4494723	331.8 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4494724	79 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/08/2012	4494725	1165.25 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494726	352.8 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494727	1056.48 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494727	18.6 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494728	29.76 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494728	89.28 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494729	401.76 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494730	483.6 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	09/08/2012	4494731	89.28 Revenue	CRD63874	Allcare Shropshire Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/08/2012	4494732	134.4 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4494734	716.3 Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4494735	1145.08 Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4494736	113.08 Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494737	7.62 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4494738	1272.6 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4494739	840 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4494740	825.2 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4494741	253.8 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4494742	907.2 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494743	529.2 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494744	235.2 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	09/08/2012	4494746	140 Revenue	CRD80970	Care 4 All
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494751	41.3 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/08/2012	4494754	242.72 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/08/2012	4494755	314.6 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/08/2012	4494756	424.44 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2012	4494757	635 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/08/2012	4494758	1460.5 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/08/2012	4494759	1016 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/08/2012	4494760	295.6 Revenue	CRD86701	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494761	697.85 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494762	1086.32 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494763	271.44 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494764	468 Revenue	CRD88169	Diamond Life Healthcare Ltd
		Tillia i arty i aymento i mvate contractoro	09/08/2012	4494765	1095.47 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shronehire Council 000404		Third Party Payments-Private Contractors		4434103		CINDOUTOS	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors		4404767		CDD00142	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4494767	557.44 Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	31/08/2012 09/08/2012	4494769	96.25 Revenue	CRD91722	Brown Clee Domiciliary Care Agency Care Avenues Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	31/08/2012 09/08/2012 09/08/2012	4494769 4494770	96.25 Revenue 184.8 Revenue	CRD91722 CRD92228	Brown Clee Domiciliary Care Agency Care Avenues Ltd Oswestry Care Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	31/08/2012 09/08/2012 09/08/2012 09/08/2012	4494769 4494770 4494771	96.25 Revenue 184.8 Revenue 339.7 Revenue	CRD91722 CRD92228 CRD92228	Brown Clee Domiciliary Care Agency Care Avenues Ltd Oswestry Care Ltd Oswestry Care Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4494769 4494770 4494771 4494772	96.25 Revenue 184.8 Revenue 339.7 Revenue 185.65 Revenue	CRD91722 CRD92228 CRD92228 CRD92228	Brown Clee Domiciliary Care Agency Care Avenues Ltd Oswestry Care Ltd Oswestry Care Ltd Oswestry Care Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4494769 4494770 4494771 4494772 4494773	96.25 Revenue 184.8 Revenue 339.7 Revenue	CRD91722 CRD92228 CRD92228 CRD92228 CRD92228	Brown Clee Domiciliary Care Agency Care Avenues Ltd Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4494769 4494770 4494771 4494772 4494773 4494774	96.25 Revenue 184.8 Revenue 339.7 Revenue 185.65 Revenue	CRD91722 CRD92228 CRD92228 CRD92228	Brown Clee Domiciliary Care Agency Care Avenues Ltd Oswestry Care Ltd Oswestry Care Ltd Oswestry Care Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4494769 4494770 4494771 4494772 4494773	96.25 Revenue 184.8 Revenue 339.7 Revenue 185.65 Revenue 110.6 Revenue	CRD91722 CRD92228 CRD92228 CRD92228 CRD92228	Brown Clee Domiciliary Care Agency Care Avenues Ltd Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4494769 4494770 4494771 4494772 4494773 4494774	96.25 Revenue 184.8 Revenue 339.7 Revenue 185.65 Revenue 110.6 Revenue 285.6 Revenue	CRD91722 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228	Brown Clee Domiciliary Care Agency Care Avenues Ltd Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4494769 4494770 4494771 4494772 4494773 4494774 4494775	96.25 Revenue 184.8 Revenue 339.7 Revenue 185.65 Revenue 110.6 Revenue 285.6 Revenue 327.85 Revenue	CRD91722 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228	Brown Clee Domiciliary Care Agency Care Avenues Ltd Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4494769 4494770 4494771 4494772 4494773 4494774 4494775 4494776	96.25 Revenue 184.8 Revenue 339.7 Revenue 185.65 Revenue 110.6 Revenue 285.6 Revenue 327.85 Revenue 122.45 Revenue	CRD91722 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228	Brown Clee Domiciliary Care Agency Care Avenues Ltd Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4494769 4494770 4494771 4494772 4494773 4494774 4494775 4494776 4494777	96.25 Revenue 184.8 Revenue 339.7 Revenue 185.65 Revenue 110.6 Revenue 285.6 Revenue 327.85 Revenue 122.45 Revenue 344.4 Revenue	CRD91722 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228	Brown Clee Domiciliary Care Agency Care Avenues Ltd Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4494769 4494770 4494771 4494772 4494773 4494774 4494775 4494776 4494777 4494778	96.25 Revenue 184.8 Revenue 339.7 Revenue 185.65 Revenue 110.6 Revenue 285.6 Revenue 327.85 Revenue 122.45 Revenue 344.4 Revenue 46.2 Revenue	CRD91722 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228	Brown Clee Domiciliary Care Agency Care Avenues Ltd Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012 09/08/2012	4494769 4494770 4494771 4494772 4494773 4494774 4494775 4494776 4494777 4494778 4494779 4494780	96.25 Revenue 184.8 Revenue 339.7 Revenue 185.65 Revenue 110.6 Revenue 285.6 Revenue 327.85 Revenue 122.45 Revenue 344.4 Revenue 46.2 Revenue 151.2 Revenue	CRD91722 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228 CRD92228	Brown Clee Domiciliary Care Agency Care Avenues Ltd Oswestry Care Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494803	348.6 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/08/2012	4494804	407.4 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/08/2012	4494805	63.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494806	344.4 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494807	264.65 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494808	176.4 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494809	630 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/08/2012	4494810	319.95 Revenue	CRD92228	Oswestry Care Ltd
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill			4494811			,
Shropshire Council 00GG		Third Party Payments-Private Contractors	09/08/2012		462 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/08/2012	4494813	268.8 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/08/2012	4494814	260.4 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494815	292.3 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494816	50.94 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/08/2012	4494817	48 Revenue	CRD94656	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4494818	48 Revenue	CRD94656	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4494819	27.71 Revenue	CRD94923	Battlefield Healthcare Ltd
•	5	• •					Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4494820	1823.19 Revenue	CRD94923	
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4494821	1881.99 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4494822	1587.44 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4494823	1510.77 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4494824	1436.12 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4494825	27.63 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4494826	2656.12 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4494827	1458.25 Revenue	CRD94923	Battlefield Healthcare Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4494828	27.49 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4494829	2130.24 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4494830	2041.48 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4494831	2130.24 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4494832	2130.24 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4494834	122.5 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4494835	1451.04 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4494836	356.38 Revenue	CRD94923	Battlefield Healthcare Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4494837	2130.24 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/08/2012	4494843	1691.92 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/08/2012	4494844	19.72 Revenue	CRD97317	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/08/2012	4494845	20 Revenue	CRD97317	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494846	418.5 Revenue	CRD97327	Primrose Park Ltd Ta Next Gen Healthcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494847	405 Revenue	CRD97327	Primrose Park Ltd Ta Next Gen Healthcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2012	4494848	405 Revenue	CRD97327	Primrose Park Ltd Ta Next Gen Healthcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4494849	411.04 Revenue	TOP19415	The Rubens Homecare Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4494850	583.52 Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/08/2012	4494851	277.48 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/08/2012	4494852	1442.4 Revenue	CRD44461	Pontesbury Project
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/08/2012	4494852	1977.6 Revenue	CRD44461	Pontesbury Project
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/08/2012	4494853	271.76 Revenue	CRD58015	Self Unlimited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/08/2012	4494854	271.76 Revenue	CRD58015	Self Unlimited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/08/2012	4494855	1782 Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/08/2012	4494856	106.95 Revenue	CRD67076	Perthyn
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/08/2012	4494857	142.6 Revenue	CRD67076	Perthyn
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/08/2012	4494858	132 Revenue	CRD69966	The Old Vicarage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4494859	-21.05 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4494860	-111.42 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4494861	-39.65 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG		Supplies And Services-Miscellaneous Expenses	21/08/2012	4495261	2000 Revenue	CRD98044	King Charles I School
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4495262	42.76 Revenue	CRD06391	W V Howe Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/08/2012	4495265	79.27 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	31/08/2012	4495265	13.9 Revenue	CRD89713	Turner & Wrights Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/08/2012	4495267	8.75 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/08/2012	4495268	2.9 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/08/2012	4495269	-3.6 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	10/08/2012	4495270	855 Revenue	CRD95064	County Cars
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	10/08/2012	4495271	52.5 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4495272	2268 Revenue	CRD94294	All Aboard Shropshire
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4495273	120 Revenue	CRD68088	Ace Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4495274	31.5 Revenue	CRD77164	Jeff'S Taxis & Minibuses
•	· ··	Transfer Payments-Transport Recharges			727.5 Revenue	CRD77164	
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support					UKU//104	Jeff'S Taxis & Minibuses
Shropshire Council 00GG			23/08/2012	4495275			Lattic Tanda C Miniters
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4495276	2730 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Observation On 11 0000	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012 23/08/2012	4495276 4495277	2730 Revenue 863 Revenue	CRD77164 CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4495276	2730 Revenue	CRD77164	
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012 23/08/2012	4495276 4495277	2730 Revenue 863 Revenue	CRD77164 CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012 23/08/2012 23/08/2012 23/08/2012	4495276 4495277 4495278 4495279	2730 Revenue 863 Revenue 683.1 Revenue 672 Revenue	CRD77164 CRD77164 CRD77164 CRD77164	Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
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Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - Management & Support Services Highways and Transport Services - Management & Support Services Children's and Education Services - School and Pupil Support Children's and Education Services - Youth	Transfer Payments-Transport Recharges Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Transport Recharges Premises Related-Energy Costs Premises Related-Energy Costs Premises Related-Cleaning Costs	23/08/2012 23/08/2012 23/08/2012 23/08/2012 23/08/2012 23/08/2012 23/08/2012 10/08/2012 23/08/2012 23/08/2012 10/08/2012 10/08/2012 10/08/2012	4495276 4495277 4495278 4495279 4495280 4495281 4495282 4495283 4495284 4495285 4495286 4495287 4495288	2730 Revenue 863 Revenue 683.1 Revenue 672 Revenue 469.43 Revenue 3855 Revenue 2835 Revenue 475.2 Revenue 176 Revenue 3735 Revenue 23.71 Revenue 20.13 Revenue 53.7 Revenue	CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD71479 CRD71479 CRD90254 CRD95064 CRD71479 CRD87470 CRD87470 CRD92482 CRD57984	Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses Rjs Of Wem Rjs Of Wem Access Cars Ltd County Cars Rjs Of Wem Southern Electric Gazprom Marketing & Trading Retail Veolia Es (Uk) Ltd
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Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Survey/Arch Fees	14/08/2012	4495290 4495291	3420 Revenue 46.56 Revenue	CRD82177 CRD62496	A Bate Building Contractor Ltd Mouchel Limited
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees	17/08/2012 29/08/2012	4495291	29801.75 Revenue	CRD62496 CRD93579	Hyder Consulting (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	17/08/2012	4495292	617.54 Revenue	CRD93379	Wragge & Co
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	17/08/2012	4495293	128 Revenue	CRD67019	Wragge & Co
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	17/08/2012	4495294	1653 Revenue	CRD67019	Wragge & Co
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/08/2012	4495295	100 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/08/2012	4495296	85 Revenue	CRD92217	Severn Hospice Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	17/08/2012	4495297	7.6 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/08/2012	4495298	53.4 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/08/2012	4495299	305 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Shropshire Council 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	31/08/2012	4495301	75 Revenue	CRD97489	Halls
Shropshire Council 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	31/08/2012	4495302	75 Revenue	CRD88811	Nock Deighton
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	14/08/2012	4495303	42.26 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	14/08/2012	4495303	42.28 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	14/08/2012	4495303	42.26 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	24/08/2012	4495304	350 Revenue	CRD88052	Killgerm Chemicals Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	14/08/2012	4495305	367.56 Revenue	CRD87659	Health Protection Agency
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4495305	0 Revenue	CRD87659	Health Protection Agency
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	23/08/2012	4495306	306.3 Revenue	CRD87659	Health Protection Agency
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4495306	0 Revenue	CRD87659	Health Protection Agency
Shropshire Council 00GG	Highways and Transport Services - Parking Services Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs	14/08/2012 10/08/2012	4495307 4495308	640 Revenue	CRD89911 CRD81300	Talaris Ltd Connexions Shrewsbury Imp
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	10/08/2012	4495306	0.99 Revenue 145.5 Revenue	CRD81300 CRD81300	Connexions Shrewsbury Imp
Shropshire Council 00GG	Children's and Education Services - Fouth	Supplies And Services-Confinding & Computing Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4495308	4.74 Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council 00GG	Children's and Education Services - Fouth	Supplies And Services-Equipt. 1 unit & Materials Supplies And Services-Communications & Computing	10/08/2012	4495308	60 Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Confinding & Stationery	10/08/2012	4495308	19.98 Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council 00GG	Children's and Education Services - Youth	Third Party Payments-Other Committees/Establishmts	10/08/2012	4495308	10.54 Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council 00GG	Children's and Education Services - Youth	Third Party Payments-Other Committees/Establishmts	10/08/2012	4495308	100.05 Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4495318	47.96 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4495319	119.53 Revenue	CRD90692	Ppl
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4495320	40.98 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4495320	0 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4495321	333.65 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	28/08/2012	4495322	84.58 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/08/2012	4495322	0 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4495323	128.79 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4495323	43.6 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4495324	9.95 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4495324	123.2 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/08/2012	4495334	0 Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/08/2012	4495342	0 Revenue	CRD33027	J Bishop & Co
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	29/08/2012	4495345	7.4 Revenue	CRD05946	Greenham Trading Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	23/08/2012	4495346	32.99 Revenue 1715 Revenue	CRD05946	Greenham Trading Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Economic Development	Contingency/Other Capital-Capital - Survey/Arch Fees Premises Related-Energy Costs	14/08/2012 13/08/2012	4495347 4495348	1335.08 Revenue	TOP23006 CRD73766	Shire Lift Services Ltd British Gas Business
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4495346	0 Revenue	CRD73766 CRD73766	British Gas Business British Gas Business
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	13/08/2012	4495349	79.15 Revenue	CRD73700 CRD88465	Edf Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	13/08/2012	4495350	85.39 Revenue	CRD73766	British Gas Business
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	17/08/2012	4495351	124.13 Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	17/08/2012	4495352	122 Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/08/2012	4495353	66.65 Revenue	CRD89391	Gill'S Puddings Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4495354	93.55 Revenue	CRD89391	Gill'S Puddings Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	17/08/2012	4495355	35 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	23/08/2012	4495356	213.36 Revenue	CRD16496	Telford Wines
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4495357	186.79 Revenue	CRD16496	Telford Wines
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4495358	118.52 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4495358	4.17 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4495359	25 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4495359	166.44 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	15/08/2012	4495373	25 Revenue	CRD45339	Arval Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4495374	163.55 Revenue	CRD16268	Hi-Q Tyreservices
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4495375	122.96 Revenue	CRD16268	Hi-Q Tyreservices
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	15/08/2012	4495376	58 Revenue	CRD83108	Bridgnorth Tyre Centre
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4495377	30 Revenue	CRD85414	Keytracker Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4495381	677 Revenue	CRD60531	Burnt Tree Group
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4495382	259.6 Revenue	CRD60531	Burnt Tree Group
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4495383	259.6 Revenue	CRD60531	Burnt Tree Group
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	31/08/2012 29/08/2012	4495384 4495385	611.6 Revenue 80 Revenue	CRD60531 CRD86651	Burnt Tree Group Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	15/08/2012	4495386	5750 Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4495387	0 Revenue	CRD71039 CRD89371	Gwilym Parry & Son Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/08/2012	4495387	7346 Revenue	CRD89371	Gwilym Parry & Son Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/08/2012	4495389	275 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/08/2012	4495402	46.74 Revenue	CRD89386	Nicol Hughes Food Service Limited
•			28/08/2012	4495403	155.26 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	20/00/2012				
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	28/08/2012	4495403	11.9 Revenue	CRD89386	Nicol Hughes Food Service Limited
•		• •					•
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	28/08/2012	4495403	11.9 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	28/08/2012 29/08/2012	4495403 4495404	11.9 Revenue 33.01 Revenue	CRD89386 CRD89386	Nicol Hughes Food Service Limited Nicol Hughes Food Service Limited
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	28/08/2012 29/08/2012 31/08/2012	4495403 4495404 4495406	11.9 Revenue 33.01 Revenue 156.1 Revenue	CRD89386 CRD89386 CRD89386	Nicol Hughes Food Service Limited Nicol Hughes Food Service Limited Nicol Hughes Food Service Limited

Shropshire Council 00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	24/08/2012	4495409	275 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - (Culture and heritage	Supplies And Services-Confinding attentions & Computing Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4495410	14.76 Revenue	CRD81593	Barkers News
Shropshire Council 00GG	Housing Services - Housing revenue account	Janus and nomago	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4495411	4.38 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet		Current Assets-Government Debtors	14/08/2012	4495411	0 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4495412	4.17 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4495413	3.13 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet		Current Assets-Government Debtors	14/08/2012	4495413	0 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4495414	7.33 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4495415	6.75 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4495416	4.38 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet		Current Assets-Government Debtors	14/08/2012	4495416	0 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4495417	19.42 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services Equipt. Furn. & Materials	14/08/2012	4495418	1.66 Revenue	CRD02823	J C Dyke Supplies Ltd J C Dyke Supplies Ltd
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	14/08/2012 14/08/2012	4495419 4495420	11.65 Revenue 41.35 Revenue	CRD02823 CRD02823	J C Dyke Supplies Ltd J C Dyke Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4495421	11.79 Revenue	CRD02823	J C Dyke Supplies Ltd J C Dyke Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4495422	2.29 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4495423	8.21 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services -	Open spaces	Supplies And Services-Catering	24/08/2012	4495424	79.71 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services -	Open spaces	Supplies And Services-Catering	28/08/2012	4495425	84.32 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services -	Open spaces	Supplies And Services-Catering	29/08/2012	4495426	105.97 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Catering	31/08/2012	4495428	80.17 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services -	• •	Supplies And Services-Catering	31/08/2012	4495429	72.74 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - 0	• •	Supplies And Services-Catering	31/08/2012	4495430	141 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabili		Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4495432	25 Revenue	CRD86457	Sci Tech Laboratories
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabili		Supplies And Services-Catering	21/08/2012	4495433	930.71 Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-Cleaning Costs	31/08/2012	4495434	105 Revenue	CRD91206	Primo Maintenance Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services	· ·	Premises Related-Cleaning Costs	29/08/2012	4495435	670 Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - (Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4495436 4495437	11.07 Revenue 21.96 Revenue	CRD96221 CRD02823	News Shops Express Ltd J C Dyke Supplies Ltd
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	14/08/2012 31/08/2012	4495438	21.89 Revenue	CRD02823	J C Dyke Supplies Ltd J C Dyke Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4495439	4.67 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4495440	4.38 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet		Current Assets-Government Debtors	31/08/2012	4495440	0 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4495441	8.25 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4495442	30.47 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4495443	24.75 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	28/08/2012	4495444	59.93 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4495445	5.13 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet		Current Assets-Government Debtors	24/08/2012	4495445	0 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4495446	18.92 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4495447	30.13 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet		Current Assets-Government Debtors	14/08/2012	4495447	0 Revenue	CRD02823 CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	14/08/2012 14/08/2012	4495448 4495449	25.33 Revenue 46.04 Revenue	CRD02823 CRD02823	J C Dyke Supplies Ltd J C Dyke Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services		Supplies And Services-Equipt. 1 uni. & Materials Supplies And Services-Miscellaneous Expenses	29/08/2012	4495450	926.5 Revenue	CRD49403	Newsquest (Midlands South) Ltd
Shropshire Council 00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	10/08/2012	4495451	495 Revenue	CRD85175	Halton Print & Promotional
Shropshire Council 00GG	Central Services - Trading Services		Employees-Support Staff	31/08/2012	4495452	313.26 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4495453	53.04 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet		Current Assets-Government Debtors	23/08/2012	4495453	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4495454	3.38 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet		Current Assets-Government Debtors	29/08/2012	4495454	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4495455	2.57 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet		Current Assets-Government Debtors	29/08/2012	4495455	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4495456	7.9 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet		Current Assets-Government Debtors	31/08/2012	4495456	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account None BVACOP - Balance Sheet		Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors	31/08/2012 31/08/2012	4495457 4495457	45.65 Revenue 0 Revenue	CRD28945 CRD28945	City Electrical Factors Ltd City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4495458	27.89 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet		Current Assets-Government Debtors	31/08/2012	4495458	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4495459	5.17 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet		Current Assets-Government Debtors	31/08/2012	4495459	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4495460	7.42 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet		Current Assets-Government Debtors	31/08/2012	4495460	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4495461	20.03 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet		Current Assets-Government Debtors	31/08/2012	4495461	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4495462	29.53 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet		Current Assets-Government Debtors	31/08/2012	4495462	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	#N/A #N/A		Supplies And Services Communications & Computing	31/08/2012	4495463	475.89 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG Shropshire Council 00GG	#N/A #N/A		Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	31/08/2012 31/08/2012	4495464 4495465	15.96 Revenue 59 Revenue	CRD81880 CRD72782	Software Box Ltd Centerprise International Ltd
Shropshire Council 00GG	#N/A #N/A		Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	31/08/2012	4495465 4495465	59 Revenue 5 Revenue	CRD72782 CRD72782	Centerprise International Ltd Centerprise International Ltd
Shropshire Council 00GG	#N/A #N/A		Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	31/08/2012	4495466	422 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council 00GG	#N/A		Supplies And Services-Communications & Computing	31/08/2012	4495467	117.76 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG	#N/A		Supplies And Services-Communications & Computing	31/08/2012	4495467	23.56 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4495468	77 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet		Current Assets-Government Debtors	16/08/2012	4495468	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4495469	119.6 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet		Current Assets-Government Debtors	17/08/2012	4495469	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account		Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4495470	53.04 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet		Current Assets-Government Debtors	20/08/2012	4495470	0 Revenue	CRD28945	City Electrical Factors Ltd

Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4495471	8.35 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2012	4495471	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4495472	7.42 Revenue	CRD28945	City Electrical Factors Ltd
•	ŭ						•
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2012	4495472	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4495473	9.4 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2012	4495473	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4495474	3.58 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4495474	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4495475	5.17 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4495475	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG			21/08/2012	4495476			City Electrical Factors Ltd
	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials			15.94 Revenue	CRD28945	,
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4495476	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4495477	6.85 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4495477	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	31/08/2012	4495478	55.62 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	31/08/2012	4495479	17 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4495480	20.52 Revenue	CRD83396	Border Janitorial Supplies
•	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4495480	0 Revenue	CRD83396	Border Janitorial Supplies
Shropshire Council 00GG							
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4495481	13.1 Revenue	CRD72789	Colour Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4495482	35.53 Revenue	CRD72789	Colour Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4495483	1.96 Revenue	CRD72789	Colour Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4495483	0 Revenue	CRD72789	Colour Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4495484	17.23 Revenue	CRD05507	Griffiths Hire Shops
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4495485	14.63 Revenue	CRD05507	Griffiths Hire Shops
Shropshire Council 00GG	· ·	··· · · · · · · · · · · · · · · · · ·	31/08/2012	4495486	99 Revenue	CRD05507	•
•	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials					Griffiths Hire Shops
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4495487	14.14 Revenue	CRD72275	Howdens Joinery Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4495488	278.82 Revenue	CRD17384	Wolseley Uk
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4495489	16.13 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4495489	3.9 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4495489	28.83 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4495489	11.74 Revenue	CRD84766	Wm Morrison Supermarket Plc
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Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4495490	10.42 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4495490	3.9 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4495490	22.2 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4495490	12.9 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4495491	14.22 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4495491	3.9 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	·	21/08/2012	4495491	17.08 Revenue	CRD84766	Wm Morrison Supermarket Plc
•		Supplies And Services-Miscellaneous Expenses					•
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4495491	13.1 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4495492	-3.67 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4495493	-3.67 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4495494	-10 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4495495	-5.25 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/08/2012	4495496	480.5 Revenue	CRD87822	Ks Security-Keyholding
•	• • •	· · · · · · · · · · · · · · · · · · ·					, , ,
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/08/2012	4495496	120 Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/08/2012	4495496	480.5 Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/08/2012	4495496	240.25 Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/08/2012	4495496	35 Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/08/2012	4495496	35 Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	14/08/2012	4495496	551.25 Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	14/08/2012	4495496	201.5 Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs					, , ,
	· · · · · · · · · · · · · · · · · · ·	•	14/08/2012	4495496	201.5 Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	14/08/2012	4495496	403 Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	14/08/2012	4495496	193.75 Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	14/08/2012	4495498	471.6 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	14/08/2012	4495499	471.6 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	14/08/2012	4495500	350 Revenue	CRD95602	Solo Circus
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	16/08/2012	4495501	65.62 Revenue	CRD93037	Trojan Uk Ltd
Shropshire Council 00GG							•
•	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4495502	96.4 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4495503	89.02 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4495504	22.05 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4495505	72 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4495506	529.16 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4495507	64.5 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4495508	60.2 Revenue	CRD60214	Bertrams
•					12.4 Revenue		
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4495509		CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4495510	89.84 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/08/2012	4495511	4.82 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/08/2012	4495512	119.28 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/08/2012	4495513	339.07 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/08/2012	4495514	64.43 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/08/2012	4495515	81.83 Revenue	CRD60214	Bertrams
•		··· · · · · · · · · · · · · · · · · ·	10/08/2012	4495516	28.3 Revenue	CRD50761	
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses					City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2012	4495516	266 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2012	4495516	6.75 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2012	4495516	21.9 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2012	4495517	9.5 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2012	4495517	40 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	· · · · · · · · · · · · · · · · · ·	Tarratt / mile doi 11000 milestina locate Experience					•
	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2012	4495517	6.75 Revenue	CRD50761	City & Guilds
•	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2012	4495517 4495517	6.75 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2012	4495517	78.3 Revenue	CRD50761	City & Guilds
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Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2012	4495518	1420 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2012	4495518	6.75 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2012	4495518	56.1 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2012	4495519	11.9 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2012	4495519	154.5 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2012	4495519	20 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2012	4495519	10 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2012	4495519	57.3 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	20/08/2012	4495520	204 Revenue	CRD98051	Osprey Sling Company Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	17/08/2012	4495521	19.95 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	29/08/2012	4495522	21925 Revenue	CRD96693	We Are Friday Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	24/08/2012	4495525	1670.56 Revenue	CRD62451	Scottish Power Plc
Shropshire Council 00GG	Children's and Education Services - Multi Agency	Employees-Support Staff	17/08/2012	4495526	40 Revenue	CRD85832	Catholic Childrens Society
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	20/08/2012	4495527	1500 Revenue	CRD92313	Craven Arts Cic
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	17/08/2012	4495528	93.6 Revenue	CRD30876	Jennys Outside Catering
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	17/08/2012	4495529	1372.5 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	17/08/2012	4495530	3015 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	17/08/2012	4495531	134.79 Revenue	CRD62496	Mouchel Limited Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	17/08/2012	4495531	202.87 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	17/08/2012	4495531 4495532	489.83 Revenue	CRD62496	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	28/08/2012	4495532	9.86 Revenue	CRD60214	Bertrams
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/08/2012		37.34 Revenue	CRD60214	Bertrams
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4495534	88.01 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4495535 4495536	17.56 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	• • • • • • • • • • • • • • • • • • • •	29/08/2012		202.25 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4495537	139.1 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	29/08/2012	4495538	174.59 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	29/08/2012	4495539	6.2 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	31/08/2012	4495542	26.34 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	31/08/2012	4495543	39.25 Revenue	CRD60214	Bertrams
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	31/08/2012	4495544	301.1 Revenue	CRD60214	Bertrams
•		Supplies And Services Equipt. Furn. & Materials	31/08/2012	4495545	192.22 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	31/08/2012	4495546 4495547	318.36 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/08/2012	4495547	343 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/08/2012		106 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/08/2012	4495547	248 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/08/2012	4495547 4495548	523.4 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/08/2012	4495548	228.3 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	·	16/08/2012	4495548	90 Revenue	CRD50761 CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	16/08/2012	4495548	40 Revenue 206 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/08/2012 16/08/2012	4495548	1470.05 Revenue	CRD50761	City & Guilds City & Guilds
•	, , , , , , , , , , , , , , , , , , , ,	·		4495549	9.5 Revenue		· ·
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	17/08/2012 17/08/2012	4495549	33.75 Revenue	CRD50761 CRD50761	City & Guilds City & Guilds
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/08/2012	4495549	324.1 Revenue	CRD50761	City & Guilds City & Guilds
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/08/2012	4495550	21 Revenue	CRD50761	City & Guilds City & Guilds
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/08/2012	4495550	204.5 Revenue	CRD50761	City & Guilds City & Guilds
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/08/2012	4495550	67.5 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/08/2012	4495550	12.3 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2012	4495551	266.5 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2012	4495551	45 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2012	4495551	122.5 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2012	4495551	1867.8 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495552	271362 Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/08/2012	4495553	22 Revenue	CRD75406	Council For Administration
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2012	4495554	66 Revenue	CRD75406	Council For Administration
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2012	4495555	261 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2012	4495556	242.5 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2012	4495557	190 Revenue	CRD91917	Ludlow Brewing Company Ltd
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	10/08/2012	4495558	18 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	10/08/2012	4495558	18 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4495560	566.52 Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	10/08/2012	4495561	21.76 Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/08/2012	4495562	349.26 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4495563	173.5 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4495564	32.42 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4495565	30.84 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4495566	17.21 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4495570	389.76 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4495572	241.97 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4495573	329.13 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4495574	14.68 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4495577	824.83 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	#N/A	Supplies And Services-Miscellaneous Expenses	29/08/2012	4495578	54.6 Revenue	CRD30876	Jennys Outside Catering
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	21/08/2012	4495579	137 Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	21/08/2012	4495579	10 Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	16/08/2012	4495580	70 Revenue	CRD73655	Mervyn'S
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	16/08/2012	4495580	42 Revenue	CRD73655	Mervyn'S
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	23/08/2012	4495581	70 Revenue	CRD73655	Mervyn'S
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	23/08/2012	4495581	42 Revenue	CRD73655	Mervyn'S
Shropshire Council 00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	15/08/2012	4495582	250 Revenue	CRD87890	Thompsons Solicitors

Shropshire Council 00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	15/08/2012	4495583	816 Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Standards Fund Training Employees-Support Staff	15/08/2012	4495584	82.83 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	15/08/2012	4495585	41.1 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	10/08/2012	4495587	700 Revenue	TOP27267	Pentrehobyn Estate
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Rents	20/08/2012	4495588	92.5 Revenue	CRD58197	Eastern Oswestry Community Group
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Rents	20/08/2012	4495589	55.12 Revenue	CRD85815	Baschurch Village Hall Trust
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Rents	20/08/2012	4495589	55.12 Revenue	CRD85815	Baschurch Village Hall Trust
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Rents	20/08/2012	4495590	8.5 Revenue	CRD56155	Ellesmere Town Council
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/08/2012	4495591	175 Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/08/2012	4495592	200 Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/08/2012	4495593	1090 Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council 00GG Shropshire Council 00GG	0 - 0 0 - 0	Supplies And Services-Communications & Computing Third Party Payments-Other Committees/Establishmts	10/08/2012 10/08/2012	4495594 4495594	3.6 Revenue 54.92 Revenue	CRD11440 CRD11440	Grange Worker Imprest Grange Worker Imprest
Shropshire Council 00GG	0-0	Third Party Payments-Other Committees/Establishmts	10/08/2012	4495594	12.1 Revenue	CRD11440 CRD11440	Grange Worker Imprest
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4495594	34 Revenue	CRD11440	Grange Worker Imprest
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	10/08/2012	4495594	45.79 Revenue	CRD11440	Grange Worker Imprest
Shropshire Council 00GG	Children's and Education Services - Youth	Third Party Payments-Other Committees/Establishmts	10/08/2012	4495594	74.06 Revenue	CRD11440	Grange Worker Imprest
Shropshire Council 00GG	Children's and Education Services - Youth	Third Party Payments-Other Committees/Establishmts	10/08/2012	4495594	30.06 Revenue	CRD11440	Grange Worker Imprest
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4495594	11.89 Revenue	CRD11440	Grange Worker Imprest
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	10/08/2012	4495594	6.3 Revenue	CRD11440	Grange Worker Imprest
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	10/08/2012	4495594	3.6 Revenue	CRD11440	Grange Worker Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	13/08/2012	4495595	1.43 Revenue	CRD11028	County Adoption Team Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	13/08/2012	4495595	1.18 Revenue	CRD11028	County Adoption Team Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4495595	93.28 Revenue	CRD11028	County Adoption Team Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery	13/08/2012 13/08/2012	4495595 4495595	230 Revenue 6.5 Revenue	CRD11028 CRD11028	County Adoption Team Ac
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	13/08/2012	4495595	573 Revenue	CRD11028	County Adoption Team Ac County Adoption Team Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	13/08/2012	4495595	0.01 Revenue	CRD11028	County Adoption Team Ac
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4495595	0.01 Revenue	CRD11028	County Adoption Team Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	10/08/2012	4495596	23.27 Revenue	CRD71067	Albert Road Day Ctr Imp Account
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/08/2012	4495596	138.25 Revenue	CRD71067	Albert Road Day Ctr Imp Account
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	10/08/2012	4495596	9.9 Revenue	CRD71067	Albert Road Day Ctr Imp Account
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2012	4495603	1760.78 Revenue	CRD97127	Wht (Subsidiary) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	23/08/2012	4495604	89.18 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/08/2012	4495605	88.78 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	28/08/2012	4495606	31.88 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	29/08/2012	4495607	210.06 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4495609	108.52 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	23/08/2012	4495610	73.11 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	23/08/2012	4495611	232.65 Revenue	CRD16266	Tanners Wines Ltd Tanners Wines Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	23/08/2012 23/08/2012	4495612 4495613	35.96 Revenue 193.48 Revenue	CRD16266 CRD16266	Tanners Wines Ltd Tanners Wines Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4495613	0 Revenue	CRD16266	Tanners Wines Ltd Tanners Wines Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	23/08/2012	4495615	285.35 Revenue	CRD73010	Bt Global Services
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	14/08/2012	4495616	12.25 Revenue	CRD84325	South Shrops Childrens Centre -
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	14/08/2012	4495616	1.37 Revenue	CRD84325	South Shrops Childrens Centre -
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	14/08/2012	4495616	1.48 Revenue	CRD84325	South Shrops Childrens Centre -
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	14/08/2012	4495616	5.33 Revenue	CRD84325	South Shrops Childrens Centre -
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	14/08/2012	4495616	8.07 Revenue	CRD84325	South Shrops Childrens Centre -
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	14/08/2012	4495616	11.58 Revenue	CRD84325	South Shrops Childrens Centre -
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	14/08/2012	4495616	4.16 Revenue	CRD84325	South Shrops Childrens Centre -
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	14/08/2012	4495616	30.62 Revenue	CRD84325	South Shrops Childrens Centre -
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	14/08/2012	4495616	24.38 Revenue	CRD84325	South Shrops Childrens Centre -
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	14/08/2012	4495616	66.74 Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	14/08/2012	4495616	3.62 Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Miscellaneous Expenses	14/08/2012 14/08/2012	4495616 4495616	2.16 Revenue 70.61 Revenue	CRD84325 CRD84325	South Shrops Childrens Centre - South Shrops Childrens Centre -
Shropshire Council 00GG	#N/A	Supplies And Services Wiscellaneous Expenses Supplies And Services-Communications & Computing	31/08/2012	4495617	2000 Revenue	CRD86470	Proact It Uk Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	13/08/2012	4495618	6473.95 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	13/08/2012	4495619	139 Revenue	TOP26545	Mrs Julie Davies
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	13/08/2012	4495620	56 Revenue	NUS00330	L E Philbin
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	13/08/2012	4495621	508.68 Revenue	NUS00390	Ladybird Nursery
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rents	13/08/2012	4495622	10648.35 Revenue	CRD47893	Morris & Co
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Rents	20/08/2012	4495623	30 Revenue	CRD74981	Severn Centre
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	31/08/2012	4495624	2500 Revenue	CRD87141	Joraph Managed Services Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2012	4495625	5.3 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2012	4495625	29.6 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	10/08/2012 10/08/2012	4495625 4495625	4 Revenue 141.7 Revenue	CRD73779 CRD73779	County Training Hollies Imp County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Clothing Uniform & Laundry	10/08/2012	4495625	35 Revenue	CRD73779 CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Clothing Official & Lauridry Supplies And Services-Miscellaneous Expenses	10/08/2012	4495625	342.05 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	10/08/2012	4495625	8.75 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2012	4495625	31.6 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	31/08/2012	4495627	1982 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	31/08/2012	4495628	154.2 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	14/08/2012	4495629	-16.65 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	14/08/2012	4495629	-16.65 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	31/08/2012	4495630	48.71 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	31/08/2012	4495630	16.3 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG	#N/A #N/A	Supplies And Services Communications & Computing	31/08/2012	4495631	48.71 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	31/08/2012	4495631	16.3 Revenue	CRD81880	Software Box Ltd

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Shropshire Council 00GG Shropshire Council 00GG	#N/A #N/A	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	31/08/2012 31/08/2012	4495631 4495631	48.71 Revenue 16.3 Revenue	CRD81880 CRD81880	Software Box Ltd Software Box Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/08/2012	4495632	350 Revenue	STX00151	Heritage Glass
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	10/08/2012	4495632	350 Revenue	STX00151	Heritage Glass
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/08/2012	4495632	1114.94 Revenue	STX00151	Heritage Glass
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/08/2012	4495632	1114.94 Revenue	STX00151	Heritage Glass
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/08/2012	4495633	300 Revenue	STX00151	Heritage Glass
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/08/2012	4495633	300 Revenue	STX00151	Heritage Glass
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/08/2012	4495633	2333.1 Revenue	STX00151	Heritage Glass
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/08/2012	4495633	2333.1 Revenue	STX00151	Heritage Glass
Shropshire Council 00GG	Central Services - Trading Services	Transfer Payments-Car Allowances	13/08/2012	4495634	30 Revenue	CRD97630	Adam Thomas
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/08/2012	4495635	209 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/08/2012	4495635	209 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/08/2012	4495635	266.45 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/08/2012	4495635	266.45 Revenue	STX00083	M W D Services
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/08/2012	4495636	1650 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	15/08/2012 15/08/2012	4495636 4495637	1650 Revenue 313.5 Revenue	STX00012 STX00012	J Rogers & Sons J Rogers & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/08/2012	4495637	313.5 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/08/2012	4495637	97.82 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/08/2012	4495637	97.82 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4495638	285 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4495638	285 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4495639	155 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4495639	155 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4495640	80 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4495640	80 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4495641	135 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4495641	135 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4495642	115 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4495642	115 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4495643	425 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4495643	425 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	15/08/2012	4495644	49.5 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	15/08/2012	4495644	49.5 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	15/08/2012 15/08/2012	4495644 4495644	1.2 Revenue 1.2 Revenue	STX00012	J Rogers & Sons J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4495645	210 Revenue	STX00012 STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4495645	210 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4495646	140 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	15/08/2012	4495646	140 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4495647	140 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4495647	140 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4495648	140 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4495648	140 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	14/08/2012	4495653	144.9 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4495654	107.46 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4495655	70 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4495656	259.5 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4495657	321.3 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4495658	447 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4495659	420 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	24/08/2012	4495660	574 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4495661	750 Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012 23/08/2012	4495662 4495663	214.2 Revenue 196 Revenue	CRD62832 CRD62832	First Call Taxis Ltd First Call Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012	4495664	532 Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4495665	74 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4495666	312.5 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2012	4495667	493.38 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2012	4495667	3200.86 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2012	4495668	493.38 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2012	4495668	3330.67 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/08/2012	4495669	0 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2012	4495669	493.38 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2012	4495669	3238.74 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2012	4495670	493.38 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2012	4495670	3271.8 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2012	4495671	2129.25 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	28/08/2012	4495672	1843.75 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	28/08/2012	4495673	3884.1 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2012	4495674 4495675	4074.99 Revenue 3727.33 Revenue	CRD93431 CRD93431	Clc Contractors Ltd Clc Contractors Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	28/08/2012 28/08/2012	4495675 4495676	493.38 Revenue	CRD93431 CRD93431	Clc Contractors Ltd Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2012	4495676	3303.92 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	17/08/2012	4495677	65 Revenue	CRD93431 CRD94865	Mfs Systems Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	17/08/2012	4495679	37.28 Revenue	CRD95071	The Meat Man
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	13/08/2012	4495680	115.29 Revenue	CRD76838	3663
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4495682	238 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	23/08/2012	4495683	2592.5 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	23/08/2012	4495684	1366 Revenue	CRD46377	Comet Cars Limited
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Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4495685	2295 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4495686	1717.2 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4495687	244.4 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4495688	2855.49 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4495689	296 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012	4495690	282 Revenue	CRD46377	Comet Cars Limited
'	Children's and Education Services - School and Pupil Support	,					
Shropshire Council 00GG		Transfer Payments-Transport Recharges	23/08/2012	4495691	110 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4495692	487.5 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/08/2012	4495693	3404 Revenue	CRD26335	Birmingham City Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	20/08/2012	4495694	250 Revenue	CRD98034	Great Dawley Parish Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	13/08/2012	4495695	2000 Revenue	TOP26443	Mr C E Williams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/08/2012	4495696	100 Revenue	CRD82239	Wrexham And District Raynet
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	23/08/2012	4495697	78.55 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	31/08/2012	4495698	610 Revenue	CRD97512	Bridgnorth Angling Society
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	29/08/2012	4495699	377.04 Revenue	CRD98043	Start Technology Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	31/08/2012	4495700	86 Revenue	CRD98043	Start Technology Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Trinking a stationery Supplies And Services-Travel Expenses Etc.	21/08/2012	4495701	151.7 Revenue	CRD98049	Knights Table
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/08/2012	4495702	53.42 Revenue	CRD12230	T G Builders Merchants
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/08/2012	4495702	524 Revenue	CRD27404	Small Woods Association
'	, , , , , , , , , , , , , , , , , , , ,	·					
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495786	8275.64 Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495787	3300 Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495789	7850.75 Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495790	6705.92 Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495791	2225.72 Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495792	1850.56 Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495793	14714.21 Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4495794	1880 Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495795	5061.8 Revenue	HOM00008	Alexandra House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495797	1898.24 Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495798	1597.72 Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495800	4205.96 Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495801	37535.2 Revenue	HOM00011	Kelly Residential T/A Portland House
•	Adult Social Care - Older people (aged 05 of over) including older mentally in						,
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495802	1200 Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council 00GG	#N/A	Third Party Payments-Private Contractors	10/08/2012	4495803	538.25 Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4495804	1952.84 Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4495805	1834.88 Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495807	7800 Revenue	HOM00012	The Uplands At Oxon
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495808	50640.24 Revenue	HOM00012	The Uplands At Oxon
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495809	23368.84 Revenue	HOM00012	The Uplands At Oxon
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495811	15202.48 Revenue	HOM00013	Mount House Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495812	15548.92 Revenue	HOM00013	Mount House Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495813	5017.07 Revenue	HOM00013	Mount House Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4495814	1889.2 Revenue	HOM00013	Mount House Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495816	1571.16 Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495817	18235.7 Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495818	2005.96 Revenue	HOM00014	Livsfield Nursing Home Ltd
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	, ,					,
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	10/08/2012	4495819	4441.2 Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495821	2005.96 Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495822	2342.12 Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495824	58686.22 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495825	5444.76 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495826	1571.16 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495827	6655.22 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495828	2200 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495829	2412.85 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4495830	1889.2 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4495831	2940 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495832	1580 Revenue	HOM00021	Wellcare Management Ltd In Administratio
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495833	1762.76 Revenue	HOM00022	Myford House Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495834	2724.72 Revenue	HOM00024	Springfield House Care Home
•		, ,	10/08/2012	4495835	1362.16 Revenue		Springfield House Care Home
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2012	4495836	2892.8 Revenue	HOM00024 HOM00032	Holy Cross Care Home Ltd
•							•
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495837	1374.56 Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495838	27958.5 Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4495839	1404.28 Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4495840	1880 Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495842	11985.04 Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495843	2157 Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495844	19104.64 Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495845	17198.76 Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495846	8466.84 Revenue	HOM00034	Ferns Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495848	31142.01 Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495849	4647.22 Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/08/2012	4495850	6682.97 Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495851	1446.4 Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2012	4495853	52169.65 Revenue	HOM00038	Meadowbrook
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495854	2090.4 Revenue	HOM00038	Meadowbrook
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495855	16737.52 Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4495856	1596.88 Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495858	1670.12 Revenue	HOM00045	Cliffdale Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495859	14645.16 Revenue	HOM00045	Cliffdale Ltd

Chronobiro Council 0000	Adult Copial Core, Older people (aged CE or eyer) including older montally ill	Third Party Payments Private Contractors	10/09/2012	4405960	2202 2 Devenue	HOM00047	Lymphyrot Decidential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495860	2382.2 Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495861	2997.6 Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495862	20384.68 Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495863	2169.6 Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495865	24329.88 Revenue	HOM00053	Legrand Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495866	4241.68 Revenue	HOM00053	Legrand Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495867	2090.4 Revenue	HOM00053	Legrand Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4495868	2320 Revenue	HOM00053	Legrand Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4495869	1228.48 Revenue	HOM00055	Heddfan Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495871	27116.68 Revenue	HOM00056	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495872	2149.57 Revenue	HOM00056	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495873	1468 Revenue	HOM00056	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4495874	6647.64 Revenue	HOM00056	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4495875	1721.6 Revenue	HOM00056	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495876	16120 Revenue	HOM00058	Guardian Care Homes (Caledonia) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495878	22516.92 Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495879	3102.4 Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495880	19371.42 Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495881	1446.4 Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495882	6086.08 Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4495883	1965.57 Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495884	12442.2 Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495885	19397.88 Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495886	4243.52 Revenue	HOM00071	Danesford Grange Care Home
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		10/08/2012		28796.52 Revenue	HOM00077	` '
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495889	1883.88 Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495890	5992.23 Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495891	25604.32 Revenue	HOM00078	Landona House Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495892	110.8 Revenue	HOM00078	Landona House Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495893	7770.6 Revenue	HOM00079	Brook House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495894	1740 Revenue	HOM00079	Brook House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495895	1900 Revenue	HOM00083	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495896	1848.04 Revenue	HOM00083	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495897	26558.8 Revenue	HOM00083	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495898	1800 Revenue	HOM00083	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	· · ·	10/08/2012	4495899	1651.96 Revenue	HOM00083	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4495900	1779.76 Revenue	HOM00083	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4495901	16510.44 Revenue	HOM00083	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495904	2963.6 Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4495905	4741 Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495907	2063.36 Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495908	13045.52 Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4495909	2600 Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495910	1650.56 Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495911	3250.56 Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495912	11146.92 Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495913	24862.36 Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4495914	1800 Revenue	HOM00094	Springcare (Yockleton) Limited
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012			HOM00094	Springcare (Yockleton) Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495917	13388.96 Revenue	HOM00100	Radbrook Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495918	5970 Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495919	1597.68 Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4495920	1445.88 Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495921	13537.32 Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495922	4671 Revenue	HOM00111	Oaktree Care Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495923	10285.76 Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495924	1600.36 Revenue	HOM00113	Normanton
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495925	24293.26 Revenue	HOM00113	Normanton
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4495926	1800 Revenue	HOM00113	Normanton
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4495927	1408 Revenue	HOM00113	Normanton
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495928	29022.2 Revenue	HOM00116	Hilton Brook House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495929	1446.4 Revenue	HOM00116	Hilton Brook House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495930	9279.64 Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	, ,	10/08/2012		1600.36 Revenue		
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495932	14177.16 Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495933	11206.56 Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4495934	2003.64 Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4495935	3030 Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	10/08/2012	4495936	1312.84 Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495937	4930.6 Revenue	HOM00127	Oaklands Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495939	22451.16 Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495940	2038.32 Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495941	10629.52 Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495942	800.18 Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495943	1155.32 Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council 00GG	Adult Social Care - Order people (aged 65 or over) including order meritally in Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4495944	2800 Revenue	HOM00131	Shropshire Private Care Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	10/08/2012	4495945	5627.88 Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495947	3824.56 Revenue	HOM00143	The Villa Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495948	1506.64 Revenue	HOM00143	The Villa Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4495949	1595 Revenue	HOM00143	The Villa Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495950	1136.47 Revenue	HOM00144	Stanley Place Residential Home

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495952	2892.8 Revenue	HOM00148	Southview Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495953	1693.68 Revenue	HOM00148	Southview Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4495954	2782 Revenue	HOM00152	Derwen Enterprise
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4495955	4235.24 Revenue	HOM00152	Derwen Enterprise
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4495956	24341.84 Revenue	HOM00152	Derwen Enterprise
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495958	17391.24 Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495959	13986.33 Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495960	3486.4 Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495962	1551.2 Revenue	HOM00154	Jubliee Villa
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495963	12648.8 Revenue	HOM00155	Jubliee Villa
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4495964	3146.72 Revenue	HOM00155	Jubliee Villa
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495965	10773.79 Revenue	HOM00157	Ashgrove Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495967	4178.44 Revenue	HOM00161	Cheswardine Hall
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495968	1820.2 Revenue	HOM00161	Cheswardine Hall
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4495969	9287.84 Revenue	HOM00164	Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4495970	5101.16 Revenue	HOM00164	Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4495971	1089.9 Revenue	HOM00164	Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495973	3571.28 Revenue	HOM00165	Barchester Healthcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495974	2551.28 Revenue	HOM00165	Barchester Healthcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495975	22926.8 Revenue	HOM00165	Barchester Healthcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495976	65001.53 Revenue	HOM00165	Barchester Healthcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495977	2140.29 Revenue	HOM00165	Barchester Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4495978	1671.43 Revenue	HOM00165	Barchester Healthcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495979	15212.28 Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495980	3850 Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495981	23280 Revenue	HOM00169	Ditton Priors Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495982	2326.8 Revenue	HOM00169	Ditton Priors Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495983	9512 Revenue	HOM00182	Netherwood Residential Home
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012				Netherwood Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4495985	24749.48 Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495986	16824.64 Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495987	4003.48 Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495988	736.9 Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495989	2990.48 Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495990	2210.56 Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4495991	2437.6 Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4495992	5473.56 Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4495993	4787.08 Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495994	7476.2 Revenue	HOM00194	High Lea House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495995	1388.44 Revenue	HOM00194	High Lea House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4495996	11934 Revenue	HOM00195	Mental Health Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4495997	9945 Revenue	HOM00195	Mental Health Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4495999	14361.96 Revenue	HOM00199	Park House Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496000	1680 Revenue	HOM00212	United Care Ltd Ta The Rubens Res Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/08/2012	4496001	8800.28 Revenue	HOM00245	Ellesmere Community Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496002	2990.48 Revenue	HOM00245	Field House Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496002	1239.28 Revenue	HOM00203	Hill Farm Residential Home
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496004		HOM00272	Hill Farm Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496005	77710.29 Revenue	HOM00272	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496006	1661.56 Revenue	HOM00275	Chirk Court Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4496007	6326.84 Revenue	HOM00295	Aston House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496008	19448.02 Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496009	3200.72 Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496010	1657.52 Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496012	26138.96 Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	40/00/0040				
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		10/08/2012	4496013	6541.04 Revenue	HOM00346	Jubilee Care Ltd
		Third Party Payments-Private Contractors	10/08/2012	4496014	4388 Revenue	HOM00380	Chantry Retirement Homes Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors					
Shropshire Council 00GG Shropshire Council 00GG			10/08/2012	4496014	4388 Revenue	HOM00380	Chantry Retirement Homes Ltd
•	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012 10/08/2012	4496014 4496015	4388 Revenue 1376.16 Revenue	HOM00380 HOM00387	Chantry Retirement Homes Ltd Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2012 10/08/2012 10/08/2012	4496014 4496015 4496016	4388 Revenue 1376.16 Revenue 6859.93 Revenue	HOM00380 HOM00387 HOM00411	Chantry Retirement Homes Ltd Redacted - Personal Information Old Vicarage Residential Home
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2012 10/08/2012 10/08/2012 10/08/2012	4496014 4496015 4496016 4496018	4388 Revenue 1376.16 Revenue 6859.93 Revenue 12646.08 Revenue	HOM00380 HOM00387 HOM00411 HOM00420	Chantry Retirement Homes Ltd Redacted - Personal Information Old Vicarage Residential Home Ellesmere House
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•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496042	1994.37 Revenue	HOM00516	Roden Hall Home Ltd
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496043	18946.61 Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496044	475.94 Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496045	1520.25 Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496046	516.57 Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496047	8904.56 Revenue	HOM00516	Caradoc House
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496048	2891.76 Revenue	HOM00556	Select Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496049	1271.8 Revenue	HOM00556	Select Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496050	1600.36 Revenue	HOM00578	D Roche Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496051	26013.68 Revenue	HOM00578	D Roche Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496052	7561.24 Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496053	1616.4 Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496054	2100 Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496055	5901.48 Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496056	4331.8 Revenue	HOM00590	Leegate Homes
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496057	3375.92 Revenue	HOM00590	Leegate Homes
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496058	6930.4 Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496059	1840 Revenue	HOM00601	St Nicholas House Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496061	11273.18 Revenue	HOM00603	The Old Vicarage
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496062	4256.04 Revenue	HOM00603	The Old Vicarage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4496063	13331.38 Revenue	HOM00634	Highbury House Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4496064	6582.22 Revenue	HOM00638	The Retreat
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496065	1495.24 Revenue	HOM00639	Meadowvale Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496066	1495.24 Revenue	HOM00639	Meadowvale Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496068	11052.1 Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496069	2800 Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496070	5035.84 Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496071	23959.31 Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496072	7080 Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496073	3105.04 Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496074	19808.78 Revenue	HOM00644	Coverage Care Ltd
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	· ·		4496074			Coverage Care Ltd
Shropshire Council 00GG	, , , , ,	Third Party Payments-Private Contractors	10/08/2012		2242.86 Revenue	HOM00644	•
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496076	16725.6 Revenue	HOM00644	Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496077	1446.4 Revenue	HOM00658	Sabrina House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496078	17289.98 Revenue	HOM00658	Sabrina House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496080	7570.72 Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496081	12697 Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496082	2778 Revenue	HOM00676	Castlehaven Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496083	15203.22 Revenue	HOM00676	Castlehaven Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496085	4182 Revenue	HOM00693	Wirral Autistic Society
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496086	1506.92 Revenue	HOM00694	Parklands
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496087	9743.25 Revenue	HOM00706	Pembrokeshire Resource Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496089	7515.59 Revenue	HOM00700	Vision Homes Association
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496090	6259.87 Revenue	HOM00720	Vision Homes Association
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496091	13155.44 Revenue	HOM00720	Vision Homes Association
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496092	1564.8 Revenue	HOM00723	Sambrook House Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496093	3683.56 Revenue	HOM00730	Speakers Court
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4496094	1185.32 Revenue	HOM00753	Bluebell Cottage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496095	4740.76 Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496096	6918.4 Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496097	4239.92 Revenue		
Shropshire Council 00GG	None BVACOP - Balance sheet		10/00/2012			HOM00781	Oakfield House
OTHORSTHE COUNCIL DUGG		Contingency/Other Capital-Suspense	10/08/2012	4496098	1651.56 Revenue	HOM00781 HOM00784	Oakfield House Redacted - Personal Information
•	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	10/08/2012	4496098	1651.56 Revenue	HOM00784	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense	10/08/2012 10/08/2012	4496098 4496099	1651.56 Revenue 1447.04 Revenue	HOM00784 HOM00784	Redacted - Personal Information Redacted - Personal Information
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Shropshire Council 00GG	None BVACOP - Balance sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Third Party Payments-Private Contractors	10/08/2012 10/08/2012	4496098 4496099 4496100 4496101 4496103 4496103 4496105 4496107 4496108 4496110 4496112 4496113 4496113 4496115 4496118 4496120 4496121 4496122 4496123 4496125 4496127 4496128 4496130 4496130	1651.56 Revenue 1447.04 Revenue 1040.08 Revenue 1986.08 Revenue 45217.8 Revenue 40101.2 Revenue 2242 Revenue 37416.84 Revenue 1747.44 Revenue 18384 Revenue 18384 Revenue 18315.64 Revenue 1376.16 Revenue 12967.84 Revenue 1584.32 Revenue 3680.2 Revenue 3680.2 Revenue 3767.28 Revenue 3767.28 Revenue 1516.12 Revenue 1516.12 Revenue 1516.12 Revenue 2731.12 Revenue 2731.12 Revenue 2544.64 Revenue	HOM00784 HOM00784 HOM00784 HOM00784 HOM00784 HOM00784 HOM00790 HOM00808 HOM00808 HOM00830 HOM00851 HOM00863 HOM00866 HOM00866 HOM00866 HOM00866 HOM00866 HOM00869 HOM00890 HOM00890 HOM00890 HOM00890 HOM00901 HOM00901 HOM00905 HOM00906	Redacted - Personal Information Pendine Park Trident Reach The People Charity Trident Reach The People Charity Trident Reach The People Charity Bower Grange Redacted - Personal Information Hendra Healthcare (Ludlow) Ltd Hendra Healthcare (Ludlow) Ltd Oaken Terrace Care Home Prospects Prospects Redacted - Personal Information Cerrig Camu Ltd Brookfield Nursing Home Highfield Court Highfield Court Morris Care Ltd Hampton Court Nursing Home
Shropshire Council 00GG	None BVACOP - Balance sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disabilities Adult Social Care - Adults aged under 65 with physical disabilities	Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Third Party Payments-Private Contractors	10/08/2012 10/08/2012	4496098 4496099 4496100 4496101 4496102 4496103 4496105 4496107 4496108 4496110 4496110 4496112 4496113 4496115 4496118 4496120 4496121 4496122 4496123 4496125 4496127 4496128 4496131 4496131	1651.56 Revenue 1447.04 Revenue 1040.08 Revenue 1986.08 Revenue 45217.8 Revenue 40101.2 Revenue 2242 Revenue 37416.84 Revenue 1747.44 Revenue 8001.04 Revenue 1376.16 Revenue 1376.16 Revenue 1376.16 Revenue 1376.17 Revenue 13680.2 Revenue 3680.2 Revenue 3767.28 Revenue 3767.28 Revenue 1516.12 Revenue 1516.12 Revenue 1516.12 Revenue 2731.12 Revenue 2731.12 Revenue 2731.12 Revenue 2544.64 Revenue 1948.63 Revenue 3828.12 Revenue	HOM00784 HOM00784 HOM00784 HOM00784 HOM00784 HOM00784 HOM00790 HOM00808 HOM00808 HOM00863 HOM00863 HOM00866	Redacted - Personal Information Pendine Park Trident Reach The People Charity Trident Reach The People Charity Trident Reach The People Charity Bower Grange Redacted - Personal Information Hendra Healthcare (Ludlow) Ltd Hendra Healthcare (Ludlow) Ltd Oaken Terrace Care Home Prospects Redacted - Personal Information Cerrig Camu Ltd Brookfield Nursing Home Highfield Court Highfield Court Morris Care Ltd Hampton Court Nursing Home Alfred House Residential Care Home

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496135	7077.1 Revenue	HOM00942	Conc l td
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2012	4496137	1811.44 Revenue	HOM00942 HOM00951	Espa Ltd Prospect House (Malpas) Ltd
'					2336.04 Revenue		
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496138		HOM00951	Prospect House (Malpas) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496139	2726.4 Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496140	3081.52 Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496142	879.72 Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496143	879.72 Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496144	1906.64 Revenue	HOM01016	Foxley House Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496145	2752.32 Revenue	HOM01027	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496146	4756.4 Revenue	HOM01032	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496147	10216.48 Revenue	HOM01032	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496148	5710.12 Revenue	HOM01038	The Priory Group (Craegmoor)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4496149	3414 Revenue	HOM01043	Potensial Ltd T/A Potens
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496150	2058.32 Revenue	HOM01044	Offmore Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496151	1533.2 Revenue	HOM01054	Summerdyne Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496152	1376.16 Revenue	HOM01058	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496153	1376.16 Revenue	HOM01058	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496154	1416.32 Revenue	HOM01062	The Conifers Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496155	7044.36 Revenue	HOM01065	The New Barn
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496156	1542.8 Revenue	HOM01070	Brookdale Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496158	10730.64 Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496159	6665.08 Revenue	HOM01096	Dan Y Graig Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496160	1429.96 Revenue	HOM01100	Woodford House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496161	1376.16 Revenue	HOM01101	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496162	2752.32 Revenue	HOM01101	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496163	1252.48 Revenue	HOM01112	Bupa Care Homes
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4496164	4463.64 Revenue	HOM01115	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged tinder 65 with mental health needs Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2012	4496165	5039.72 Revenue	HOM01113	Appledale Cottage Residential Home
•		Third Party Payments-Private Contractors Third Party Payments-Private Contractors		4496166	1376.16 Revenue	HOM01121	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	, ,	10/08/2012				
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496167	2776.87 Revenue	HOM01128	Stapeley House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496168	1495.24 Revenue	HOM01128	Stapeley House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496170	52568.2 Revenue	HOM01142	Bethphage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496171	25053.24 Revenue	HOM01142	Bethphage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496172	51042.2 Revenue	HOM01142	Bethphage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496173	6892.4 Revenue	HOM01142	Bethphage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496174	43219.64 Revenue	HOM01142	Bethphage
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496175	1866 Revenue	HOM01150	Stocks Hall Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496176	7254.8 Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496177	6554.36 Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496178	2203.48 Revenue	HOM01158	Longmead Court Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496179	1868.4 Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496180	685.71 Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496181	3080 Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council 00GG	#N/A	Third Party Payments-Private Contractors	10/08/2012	4496182	2851.01 Revenue	HOM01160	Scotia Health Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496183	6243.73 Revenue	HOM01160	Scotia Health Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496184	7867.28 Revenue	HOM01180	Standford Villa
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4496185	2200 Revenue	HOM01189	Oakdene Care Providers
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4496186	19988 Revenue	HOM01189	Oakdene Care Providers
Shropshire Council 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	10/08/2012	4496188	1384.28 Revenue	HOM01193	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	10/08/2012	4496189	785.4 Revenue	HOM01193	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496190	2881.16 Revenue	HOM01193	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496191	60839.92 Revenue	HOM01193	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496193	12253 Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496194	39455.24 Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496195	11808.6 Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2012	4496196	3150.52 Revenue	HOM01205	Redacted - Personal Information
•			10/08/2012	4496198	5582.16 Revenue	HOM01203	Castlehaven Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors					
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496199	1656.28 Revenue	HOM01232	Aldbury Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496200	3192.16 Revenue	HOM01233	The Forbury
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496201	2051.88 Revenue	HOM01234	Orchard House Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4496202	4862 Revenue	HOM01236	Column House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496203	1553.76 Revenue	HOM01240	Ashfield House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496204	3887.52 Revenue	HOM01245	Audlem Country Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496205	2408.28 Revenue	HOM01246	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496206	1355.68 Revenue	HOM01248	Walnut Villa
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496207	1638.4 Revenue	HOM01249	Highcroft Care Blackpool Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496208	147.45 Revenue	HOM01252	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496209	2108.4 Revenue	HOM01257	Heron Hill Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496211	3144.36 Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496212	15600.96 Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496213	3064.36 Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496214	2682.36 Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496215	4245.6 Revenue	HOM01264	Vyrnwy Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496217	1904 Revenue	HOM01266	Fairfield House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496218	1500.32 Revenue	HOM01268	Prestwood Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496219	2203.24 Revenue	HOM01272	The City Of Edinburgh Council
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496220	1376.16 Revenue	HOM01274	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496221	344.04 Revenue	HOM01274	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2012	4496221	1376.16 Revenue	HOM01274	Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2012	4496224	14755.2 Revenue	HOM01274	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2012	4496225	46724.8 Revenue	HOM01278	Coverage Care Services Ltd
Simponine Countil 00GG	Addit Social Gate - Gluet people (aged 65 of over) including titlet mentally in	THILL ALLY FAYINGINS-FIVAR COUNTACTORS	10/00/2012	7430223	TOTATIO INCIDENT	I IOIVIO IZ/O	Ouverage Gare Services Liu

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496226	2202.24 Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496227	142690.81 Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496228	19320 Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496229	27060.04 Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496230	1376.16 Revenue	HOM01279	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496231	1376.16 Revenue	HOM01283	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496233	6221.42 Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496234	100.47 Revenue	HOM01292	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496235	1668.2 Revenue	HOM01296	Hernes Nest
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496237	1376.16 Revenue	HOM01300	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496240	1652.36 Revenue	HOM01314	Marathon Court Nursing Home (1989) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged drider of with rearning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496241	1546 Revenue	HOM01314	Jah Jireh Charity Homes
•		· ·	10/08/2012	4496243	2005.96 Revenue		,
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors				HOM01322	Isle Court Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496244	3174.24 Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496245	3042.12 Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4496247	32857.14 Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496248	1528 Revenue	HOM01326	Stonebow House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496249	2104.28 Revenue	HOM01329	North Somerset Council
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496250	1725.24 Revenue	HOM01331	Mayflower Court
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496252	33355.6 Revenue	HOM01346	Creative Support Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496254	1376.16 Revenue	HOM01354	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496256	3144.56 Revenue	HOM01360	Plas Bod Llwyd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496257	1749.32 Revenue	HOM01362	Ifield Park
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496258	1388 Revenue	HOM01363	Thistlegate House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496259	2209.6 Revenue	HOM01364	Parklands Court Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496260	1695.64 Revenue	HOM01365	Min-Y-Don
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496262	17477.04 Revenue	HOM01366	Consensus Support
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496263	15940.12 Revenue	HOM01366	Consensus Support
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496264	17242.2 Revenue	HOM01370	The Coach House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496265	5457 Revenue	HOM01370	The Coach House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2012	4496266	10703.6 Revenue	HOM01370	The Coach House
'	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	· ·	10/08/2012	4496267	6560 Revenue	HOM01371	Field House
Shropshire Council 00GG	, , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors					
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496268	12769.08 Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496269	4011.92 Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496270	4653.6 Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496271	1551.2 Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496272	3358.8 Revenue	HOM01389	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496273	294.9 Revenue	HOM01392	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496274	1376.16 Revenue	HOM01392	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496275	98.3 Revenue	HOM01392	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496276	147.45 Revenue	HOM01397	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496277	1376.16 Revenue	HOM01407	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496278	1462.16 Revenue	HOM01407	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496279	1540.6 Revenue	HOM01409	Coverage Care Services Ltd (Farcroft)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496281	1376.16 Revenue	HOM01419	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496282	1664 Revenue	HOM01421	The Woodlands
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496283	11214.42 Revenue	HOM01424	Fernlea
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496284	35579.79 Revenue	HOM01424	Fernlea
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496285	2385.28 Revenue	HOM01425	Pendine Park (Highfield)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496286	6037.5 Revenue	HOM01428	Emtill Projects
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496287	1652.4 Revenue	HOM01430	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496288	1560.52 Revenue	HOM01431	Holmpark
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496290	12600 Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496291	434.8 Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496292	4615.42 Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496293	2326.6 Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496294	2015.2 Revenue	HOM01433	Tithe Farm Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4496295	2600 Revenue	HOM01436	The Coach House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496296	1889.2 Revenue	HOM01437	Oaklands Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496297	1627.12 Revenue	HOM01440	Oulton Abbey Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496298	2135 Revenue	HOM01446	Oak Tree Manor
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496299	1512.48 Revenue	HOM01449	Bedwardine House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496300	1664 Revenue	HOM01454	Arbour Lodge
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496301	1500.88 Revenue	HOM01458	Broadway Halls Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496302	1404.28 Revenue	HOM01467	The Robertson Sandie Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496303	4554.44 Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496304	1376.16 Revenue	HOM01477	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496305	1376.16 Revenue	HOM01477	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496306	7703 Revenue	HOM01484	Hunters Moor
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496307	540.64 Revenue	HOM01485	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496308	30215.36 Revenue	HOM01486	Fairmont Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496309	12040 Revenue	HOM01488	Lyme House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496311	3840 Revenue	HOM01501	The Orchard Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496313	4165.2 Revenue	HOM01503	Nightingale House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496314	2127.36 Revenue	HOM01503	Oaklands Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2012	4496315	10020.96 Revenue	HOM01510	Longden Road (Adelphi Care)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with hearting disabilities Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2012	4496316	1153.28 Revenue	HOM01510	Longden Road (Adelphi Care)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors The Party Payments-Private Contractors	10/08/2012	4496317	2263.37 Revenue	HOM01510	Autism West Midlands
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with hearing disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2012	4496317	1135.84 Revenue	HOM01512	Redacted - Personal Information
•	· · · · · · · · · · · · · · · · · · ·	· ·	10/08/2012	4496318	1732.28 Revenue	HOM01513	
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2012	4496319	21420.65 Revenue	HOM01524	Belong Crew Care Village
Omopanie Council 0000	Main Social Care - Mulio aged under 00 with learning alsabilities	Time Larly Fayments-Frivate Cultidutus	10/00/2012	11 30320	21720.00 NOVEITUE	1 10 IVIO 1324	Hesley Group Ltd

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496321	32027.1 Revenue	HOM01526	Akari Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496322	4799.97 Revenue	HOM01526	Akari Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496323	2005.96 Revenue	HOM01526	Akari Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496324	788.05 Revenue	HOM01526	Akari Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496325	4431.2 Revenue	HOM01526	Akari Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496327	16727.56 Revenue	HOM01527	Akari Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496328	6377.36 Revenue	HOM01527	Akari Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496329	2076.08 Revenue	HOM01527	Akari Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496330	4695.96 Revenue	HOM01527	Akari Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/08/2012	4496331	434.8 Revenue	HOM01527	Akari Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496332	2074.04 Revenue	HOM01527	Akari Care Ltd
Shropshire Council 00GG		, ,	10/08/2012	4496332	1472 Revenue	HOM01527	Herons Park Nursing Home
'	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors					· ·
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496334	1506.92 Revenue	HOM01531	Akari Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496335	1801.52 Revenue	HOM01533	Howgate House (Countrywide Care Homes)
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	10/08/2012	4496336	2880 Revenue	HOM01534	Rhoserchan
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496337	1444.68 Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496338	14380.51 Revenue	HOM01548	Loppington House & College (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496339	2070.96 Revenue	HOM01550	Pendine Park (Hillbury)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496340	6245.57 Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496341	1501.2 Revenue	HOM01553	Hc-One Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496342	1504.12 Revenue	HOM01553	Hc-One Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496343	1528 Revenue	HOM01554	Standon Hall Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496344	1376.16 Revenue	HOM01558	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496345	49.15 Revenue	HOM01558	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496346	294.9 Revenue	HOM01559	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496347	12782.16 Revenue	HOM01560	Overley Hall School
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496348	1513.36 Revenue	HOM01561	Beechtree House Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496349	1611.4 Revenue	HOM01564	The Priory Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496350	1520 Revenue	HOM01565	Wymeswold Court (Hc-One Ltd)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496351	3633.88 Revenue	HOM01571	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4496352	2400 Revenue	HOM01574	Ladydale Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4496353	4200 Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/08/2012	4496354	1450.4 Revenue	HOM01575	Crabwall Hall Care Home (Avery Health)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496355	375 Revenue	HOM01584	Vicarage Court Nursing Home
•	, , , , , , , , , , , , , , , , , , , ,	· ·	10/08/2012	4496356		HOM01585	· ·
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors			1376.16 Revenue		Lindsey Hughes-Roberts
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496358 4496359	1591.52 Revenue	HOM01592 HOM01593	East Park Court (Sanctuary Care Ltd)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012		344.05 Revenue		Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496360	1470.8 Revenue	HOM01595	Harbour Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496361	3102.4 Revenue	HOM01596	Hagley Place Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496362	697.6 Revenue	HOM01596	Hagley Place Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496363	-442.16 Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496364	-1002.98 Revenue	HOM00013	Mount House Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496365	-476.8 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496366	-476.8 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496367	-258.29 Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496368	-476.8 Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496369	-472.56 Revenue	HOM00038	Meadowbrook
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496370	-311.4 Revenue	HOM00056	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496371	-476.8 Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496372	-476.8 Revenue	HOM00078	Landona House Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496373	-497.52 Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496374	-476.8 Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496375	-476.8 Revenue	HOM00113	Normanton
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496376	-1142.56 Revenue	HOM00116	Hilton Brook House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496377	-1260.11 Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496378	-476.8 Revenue	HOM00143	The Villa Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496379	-1033.14 Revenue	HOM00144	Stanley Place Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	10/08/2012	4496380	-622.8 Revenue	HOM00152	Derwen Enterprise
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496381	-5147.8 Revenue	HOM00152	Derwen Enterprise
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496382	-501.68 Revenue	HOM00155	Jubliee Villa
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496383	-1245.6 Revenue	HOM00164	Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496384	-1875.4 Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496385	-934.2 Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	10/08/2012	4496386	-364.84 Revenue	HOM00295	Aston House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496387	-476.8 Revenue	HOM00420	Ellesmere House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496389	-311.4 Revenue	HOM00590	Leegate Homes
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496390	-311.4 Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire Council 00GG	Adult Social Care - Adults aged drider of with rearning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496391	-5952.1 Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496392	-7100.1 Revenue	HOM00658	Sabrina House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496393	-476.8 Revenue	HOM00663	Castlehaven Care Ltd
•	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·			-311.4 Revenue		Castlehaven Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or ever) including older montally ill	Income-Fees & Charges Third Party Paymonte Private Contractors	10/08/2012	4496394		HOM00676	The Rhallt Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496395	-953.63 Revenue	HOM00682	
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496396	-311.4 Revenue	HOM00693	Wirral Autistic Society
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496398	-311.4 Revenue	HOM00720	Vision Homes Association
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496399	-311.4 Revenue	HOM00720	Vision Homes Association
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496400	-622.8 Revenue	HOM00720	Vision Homes Association
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496401	-460.32 Revenue	HOM00730	Speakers Court
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496402	-311.4 Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496403	-1245.6 Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496404	-311.4 Revenue	HOM00781	Oakfield House
	· · · · · · · · · · · · · · · · · · ·						
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496405	-311.4 Revenue	HOM00784	Redacted - Personal Information

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496406	-477.2 Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496407	-930.48 Revenue	HOM00808	Trident Reach The People Charity
•		•			-788.2 Revenue		. ,
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496408		HOM00808	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496409	-953.6 Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496410	-544.2 Revenue	HOM00866	Prospects
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496411	-2179.8 Revenue	HOM00866	Prospects
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496412	-359.56 Revenue	HOM00889	Cerrig Camu Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	10/08/2012	4496413	-476.8 Revenue	HOM00901	Highfield Court
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496414	-476.8 Revenue	HOM00901	Highfield Court
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496415	-311.4 Revenue	HOM00901	Highfield Court
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	10/08/2012	4496416	-349.4 Revenue	HOM00927	Alfred House Residential Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496417	-311.4 Revenue	HOM00942	Espa Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496418	-349.4 Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	10/08/2012	4496419	-139.8 Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496420	-155.4 Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496424	-2352.72 Revenue	HOM01193	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496425	-1243.21 Revenue	HOM01370	The Coach House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	10/08/2012	4496427	-311.4 Revenue	HOM01501	The Orchard Trust
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Income-Fees & Charges	10/08/2012	4496429	-177.8 Revenue	HOM01534	Rhoserchan
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496430	-676.24 Revenue	HOM01548	Loppington House & College (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496431	23.5 Revenue	RES00535	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496432	23.5 Revenue	RES00696	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496433	23.5 Revenue	RES00719	Sabrina House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496434	47 Revenue	RES00740	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496435	23.5 Revenue	RES00809	The Villa Residents Trust Fund
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496436	23.5 Revenue	RES00833	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496437	23.5 Revenue	RES00840	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496438	23.5 Revenue	RES00842	Redacted - Personal Information
•	Adult Social Care - Adults aged drider of with rearning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496439	23.5 Revenue	RES00847	Redacted - Personal Information
Shropshire Council 00GG	, , , , ,						
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496440	23.5 Revenue	RES00862	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496441	29.25 Revenue	RES00863	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496441	82.2 Revenue	RES00863	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496442	23.5 Revenue	RES00867	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	24/08/2012	4496443	47 Revenue	RES00870	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496444	28.35 Revenue	RES00873	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4496446	23.5 Revenue	RES00887	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496447	23.64 Revenue	RES00889	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496449	23.5 Revenue	RES00894	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496450	23.5 Revenue	RES00899	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496451	23.5 Revenue	RES00904	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496452	23.5 Revenue	RES00905	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496453	29.25 Revenue	RES00906	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496454	23.5 Revenue	RES00909	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496455	82.2 Revenue	RES00909	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496456	23.5 Revenue	RES00910	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	10/08/2012	4496457	202.7 Revenue	RES00912	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	24/08/2012	4496458	23.5 Revenue	RES00913	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	24/08/2012	4496459	23.5 Revenue	RES00913	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4496460	26.5 Revenue	RES00914	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496461	23.5 Revenue	RES00918	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496462	23.5 Revenue	RES00919	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496462	82.2 Revenue	RES00919	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496463	23.5 Revenue	RES00919	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496464	23.5 Revenue	RES00920	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged direct of with rearning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496465	23.5 Revenue	RES00927	Redacted - Personal Information
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	· ·		4496466	23.5 Revenue	RES00934	Westlands Residential Home
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012 10/08/2012	4496466	82.2 Revenue	RES00934	Westlands Residential Home
•		Income-Fees & Charges					
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496467	47 Revenue	RES00944	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496467	216.2 Revenue	RES00944	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496468	20.55 Revenue	RES00949	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4496469	23.5 Revenue	RES00950	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496470	47 Revenue	RES00951	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496472	23.5 Revenue	RES00958	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4496474	23.5 Revenue	RES00960	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4496475	23.5 Revenue	RES00964	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4496476	23.5 Revenue	RES00965	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/08/2012	4496477	47 Revenue	RES00967	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4496478	23.5 Revenue	RES00968	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4496479	23.5 Revenue	RES00969	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4496480	26.5 Revenue	RES00971	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496481	47 Revenue	RES00977	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496481	216.2 Revenue	RES00977	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4496482	23.5 Revenue	RES00981	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4496483	23.5 Revenue	RES00985	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496484	29.25 Revenue	RES00989	Hendra Healthcare (Ludlow) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496485	47 Revenue	RES00999	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496485	82.2 Revenue	RES00999	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4496486	23.5 Revenue	RES01014	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/08/2012	4496487	23.5 Revenue	RES01018	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496488	23.5 Revenue	RES01022	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Order people (aged 65 or over) including order mentally in Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4496489	47 Revenue	RES01029	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496490	23.5 Revenue	RES01030	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496491	29.25 Revenue	RES01034	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	10/08/2012	4496494	120 Revenue	RES01055	Mr W Lewis
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4496495	23.5 Revenue	RES01057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2012	4496496	47 Revenue	RES01057	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	10/08/2012	4496497	100 Revenue	RES01060	Mr Christopher Piatkowski
•	None BVACOP - Balance sheet	· · · · · · · · · · · · · · · · · · ·					•
Shropshire Council 00GG		Income-Fees & Charges	10/08/2012	4496498	130 Revenue	RES01061	Mr Dennis Platt
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4496499	28.35 Revenue	RES01063	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	10/08/2012	4496500	54.05 Revenue	RES01068	Mr A Walker
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	10/08/2012	4496500	149.8 Revenue	RES01068	Mr A Walker
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496503	20.1 Revenue	RES01077	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496503	54.05 Revenue	RES01077	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4496504	23.5 Revenue	RES01079	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4496505	23.5 Revenue	RES01079	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496506	23.5 Revenue	RES01081	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	10/08/2012	4496507	65 Revenue	RES01082	Mr Marc Porter
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	10/08/2012	4496508	90 Revenue	RES01084	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496509	23.5 Revenue	RES01085	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496510	23.5 Revenue	RES01087	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496511	23.5 Revenue	RES01087	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496512	23.5 Revenue	RES01087	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496513	23.5 Revenue	RES01087	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4496514	23.5 Revenue	RES01088	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4496515	23.5 Revenue	RES01088	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496516	29.25 Revenue	RES01094	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2012	4496517	23.5 Revenue	RES01095	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496521	144.72 Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496522	385.56 Revenue	HOM01142	Bethphage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496523	1205.2 Revenue	HOM01142	Bethphage
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496524	1454.68 Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496525	6597.36 Revenue	HOM01306	Sea Shell Trust
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496526	6046.32 Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496527	635.25 Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496528	4265.5 Revenue	HOM01442	Haveacare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496529	3157.92 Revenue	HOM01442	Haveacare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496530	571.76 Revenue	HOM01442	Haveacare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496531	138.72 Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496532	153 Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496533	1915.6 Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496534	1756.4 Revenue	HOM01445	Radfield Home Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496535	63.66 Revenue	HOM01445	Radfield Home Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496536	1940.4 Revenue	HOM01450	Surecare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496537	268.8 Revenue	HOM01450	Surecare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496538	1286.08 Revenue	HOM01450	Surecare
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496539	3996.16 Revenue	HOM01450	Surecare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496540	504 Revenue	HOM01450	Surecare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496541	367.2 Revenue	HOM01450	Surecare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496542	52.78 Revenue	HOM01450	Surecare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496543	6367.78 Revenue	HOM01453	Bethphage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496544	4487.82 Revenue	HOM01453	Bethphage
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496545	2847.67 Revenue	HOM01455	Salopian Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496546	7284.96 Revenue	HOM01457	Allcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496547	208.32 Revenue	HOM01457	Allcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496548	1948.8 Revenue	HOM01457	Allcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496549	157.48 Revenue	HOM01457	Allcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496550	129.8 Revenue	HOM01460	Care At Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4496551	82.16 Revenue	HOM01461	Trident Housing Association
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4496552	250.84 Revenue	HOM01461	Trident Housing Association
Shropshire Council 00GG	<u> </u>	· ·	10/08/2012	4496553	844.56 Revenue	HOM01461	•
•	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors			1425.36 Revenue		Trident Housing Association Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/08/2012	4496554		HOM01463	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496555	2588.96 Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496556	3201.56 Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496557	860.68 Revenue	HOM01468	Tendercare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496558	5694.92 Revenue	HOM01469	Allenby Douglas
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496559	2421.96 Revenue	HOM01469	Allenby Douglas
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496560	1496.64 Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496561	415.24 Revenue	HOM01473	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496562	950.16 Revenue	HOM01473	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496563	70.08 Revenue	HOM01473	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496564	3011.92 Revenue	HOM01473	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496565	1596.84 Revenue	HOM01474	Oswestry Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496566	648.72 Revenue	HOM01474	Oswestry Care
Shropshire Council 00GG	Adult Social Care - Adults aged thirder of with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2012	4496567	101.08 Revenue	HOM01474	Teme Valley Care Ltd
•		· ·		4496568	2942.12 Revenue		•
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	10/08/2012			HOM01479	Teme Valley Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496569	319.06 Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496570	3674.64 Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496571	3601.98 Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496572	284.76 Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496573	12828 Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496574	1329.12 Revenue	HOM01506	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496575	599.36 Revenue	HOM01506	Diamond Life Healthcare Ltd

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496576	784.36 Revenue	HOM01507	Short Notice Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496577	1857.24 Revenue	HOM01507	Short Notice Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496578	785.2 Revenue	HOM01509	Perthyn
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4496579	204 Revenue	HOM01529	Treflach Farm
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4496580	40 Revenue	HOM01529	Treflach Farm
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496581	1308.16 Revenue	HOM01535	Tailored Care Ltd
•		Third Party Payments-Private Contractors Third Party Payments-Private Contractors					Trident Reach
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	,	10/08/2012	4496582	150.96 Revenue	HOM01537	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496583	863.24 Revenue	HOM01540	Brown Clee Domiciliary Care Agency
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496584	56.4 Revenue	HOM01545	County Homecare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496585	2039.8 Revenue	HOM01556	Home Instead
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496586	235.48 Revenue	HOM01557	Care Avenues
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2012	4496587	450 Revenue	HOM01566	Lower Bush Farm
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4496588	200 Revenue	HOM01566	Lower Bush Farm
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2012	4496589	1338 Revenue	HOM01566	Lower Bush Farm
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496590	1386.56 Revenue	HOM01567	Quality Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496591	448.72 Revenue	HOM01572	Homelife
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496592	250 Revenue	HOM01572	Homelife
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496593	403.2 Revenue	HOM01573	Carewatch (Mid Shropshire)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496594	1025.64 Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496595	225.36 Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496596	1079.24 Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2012	4496597	-7284.89 Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2012	4496598	-1147.14 Revenue	HOM01474	Oswestry Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/08/2012	4496599	635.25 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/08/2012	4496600	3154.64 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/08/2012	4496601	321.57 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/08/2012	4496602	89.5 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/08/2012	4496603	353.14 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/08/2012	4496604	400.13 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4497279	55 Revenue	CRD18011	W E Wilkins
•		Supplies And Services-Equipt. Furn. & Materials		4497281			
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		29/08/2012		257.69 Revenue	CRD14750	Rs Components Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4497282	2385 Revenue	CRD92964	Purple Cat Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	14/08/2012	4497284	560 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	14/08/2012	4497284	560 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	14/08/2012	4497284	546.67 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	14/08/2012	4497284	546.67 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4497285	840 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4497286	128 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4497287	1182.6 Revenue	CRD68272	Central Taxis Ltd
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Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4497288	96.31 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4497289	260.4 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4497290	324 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4497291	20 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4497292	183.6 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4497293	144 Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4497294	84.5 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4497295	252 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4497296	48 Revenue	CRD46377	Comet Cars Limited
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Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4497297	594.6 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4497298	124.2 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4497299	840 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4497299	840 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4497299	1574 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4497299	1574 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/08/2012	4497300	280 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/08/2012	4497300	280 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	15/08/2012	4497300	1370 Revenue	STX00012	J Rogers & Sons
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Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/08/2012	4497300	1370 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	15/08/2012	4497301	980 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	15/08/2012	4497301	980 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	15/08/2012	4497301	1479.85 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	15/08/2012	4497301	1479.85 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	31/08/2012	4497302	3500 Revenue	CRD98050	Oxford Learning
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/08/2012	4497304	3822.7 Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Communications & Computing	23/08/2012	4497305	45 Revenue	CRD82814	Shrewsbury Telecom Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/08/2012	4497322	848 Revenue	CRD93164	E C Harris Llp
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Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/08/2012	4497323	9561.95 Revenue	CRD93164	E C Harris Llp
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2012	4497323	0 Revenue	CRD93164	E C Harris Llp
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/08/2012	4497325	70 Revenue	CRD95389	Express Hi-Fold Doors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/08/2012	4497325	175 Revenue	CRD95389	Express Hi-Fold Doors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/08/2012	4497326	35 Revenue	CRD95389	Express Hi-Fold Doors Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	13/08/2012	4497326	70 Revenue	CRD95389	Express Hi-Fold Doors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/08/2012	4497328	1183.74 Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012	4497336	120 Revenue	CRD66420	Mr Bun The Baker
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/08/2012	4497337	158.03 Revenue	CRD84678	Mr A K Bosworth
•				4497338	74.88 Revenue		
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012			CRD66868	Visions
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	23/08/2012	4497339	150.72 Revenue	CRD81291	Mitchells Wool Fat Soap Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012	4497340	40.41 Revenue	CRD87914	Curteis Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012	4497341	252.12 Revenue	CRD63527	Cottage Delight Speciality Foods
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012	4497341	38.88 Revenue	CRD63527	Cottage Delight Speciality Foods
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	28/08/2012	4497342	3500 Revenue	CRD97857	Barbara Hoggard
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Third Party Payments-Other Agencies	31/08/2012	4497343	35.72 Revenue	CRD88620	Elmhurst Energy Systems Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Third Party Payments-Other Agencies	31/08/2012	4497344	71.5 Revenue	CRD88620	Elmhurst Energy Systems Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4497345	82.6 Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	17/08/2012	4497346	55.38 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4497346	0 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2012	4497347	35.95 Revenue	CRD14455	Rompa
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2012	4497347	-35.94 Revenue	CRD14455	Rompa
	None BVACOP - Capital	• , .		4497348			The Lion Hotel
Shropshire Council 00GG	·	Contingency/Other Capital-Capital - Construction/Conver	17/08/2012		50 Revenue	CRD09412	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Car Allowances	13/08/2012	4497349	64 Revenue	TOP22944	Janet Barnes
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/08/2012	4497350	39.2 Revenue	CRD50177	Craven Arms Community Centre
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/08/2012	4497351	96.05 Revenue	TOP26457	Emrys Matthars
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	16/08/2012	4497352	99.4 Revenue	CRD89876	K Robinson
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	16/08/2012	4497353	72.91 Revenue	TOP25547	Michael Smith
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	16/08/2012	4497354	46.2 Revenue	TOP25558	R W Valentine
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	16/08/2012	4497355	12.96 Revenue	TOP26287	Craven Arms Goodneighbours
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/08/2012	4497355	42.53 Revenue	TOP26287	Craven Arms Goodneighbours
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/08/2012	4497356	135.7 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/08/2012	4497356	1107.32 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/08/2012	4497356	231.6 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	14/08/2012	4497356	175.58 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Contrinsioning and Social Work Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	14/08/2012	4497356	142.2 Revenue	CRD14706	R M W Electrical Services Ltd
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Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	14/08/2012	4497356	95.56 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4497356	226.68 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/08/2012	4497356	311.06 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4497357	83.21 Revenue	CRD01583	Bradley Industrial Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4497358	57 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4497359	42.5 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4497360	36.5 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4497361	38.75 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4497362	48.25 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4497363	48.5 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4497364	42.25 Revenue	CRD16006	Shropshire Heating Services
•	· ·		17/08/2012	4497365	45.93 Revenue	CRD16006	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials					Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4497366	20.25 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4497367	47 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/08/2012	4497375	1636.2 Revenue	CRD63887	Aa Moving Solutions
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/08/2012	4497376	9.6 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4497377	-6.5 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4497378	-6.25 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4497379	-10.75 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4497380	-1 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4497381	-0.5 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4497382	-0.25 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4497383	-6.25 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4497384	-8.75 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	17/08/2012	4497387	146.64 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	17/08/2012	4497388	75.55 Revenue	CRD90534	Qc Supplies Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	23/08/2012	4497389	878.8 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4497390	239 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	17/08/2012	4497391	32518 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	17/08/2012	4497392	35037 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rates	17/08/2012	4497393	55418 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	17/08/2012	4497394	55418 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	31/08/2012	4497401	420 Revenue	CRD89767	Admiral Garden Services
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	31/08/2012	4497401	420 Revenue	CRD89767	Admiral Garden Services
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	31/08/2012	4497401	210 Revenue	CRD89767	Admiral Garden Services
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	31/08/2012	4497401	55 Revenue	CRD89767	Admiral Garden Services
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	31/08/2012	4497401	100 Revenue	CRD89767	Admiral Garden Services
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	31/08/2012	4497401	210 Revenue	CRD89767	Admiral Garden Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	14/08/2012	4497402	10000 Revenue	CRD95224	Young Enterprise
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	14/08/2012	4497403	175 Revenue	CRD91431	Iceblue Marketing & Desing
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	14/08/2012	4497404	270 Revenue	CRD91431	Iceblue Marketing & Desing
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	14/08/2012	4497404	830 Revenue	CRD91431 CRD96128	Always Consult Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	14/08/2012	4497406	182.86 Revenue	CRD57427	Experian Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4497406	0 Revenue	CRD57427	Experian Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/08/2012	4497407	22.35 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/08/2012	4497407	10.5 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2012	4497407	61 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2012	4497407	100.7 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	13/08/2012	4497407	10 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/08/2012	4497407	87 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2012	4497407	15.69 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2012	4497407	3 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2012	4497407	115.3 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	13/08/2012	4497407	10.55 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Clothing Uniform & Lauridry Supplies And Services-Miscellaneous Expenses	13/08/2012	4497407	180 Revenue	CRD73784	County Training Oswestry Imp
· ·		Premises Related-R & M Property Policy Group	15/08/2012	4497410	228 Revenue	CRD13764 CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Special						
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	15/08/2012	4497417	270 Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/08/2012	4497418	155 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4497422	1445 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4497422	310 Revenue	CRD51937	Advantage Business Supplies Ltd

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Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials Transfer Payments-Direct Transport Costs	31/08/2012 23/08/2012	4497422 4497423	198 Revenue 38.5 Revenue	CRD51937 CRD90254	Advantage Business Supplies Ltd Access Cars Ltd
Shropshire Council 00GG	Housing Services - Homelessness Housing Services - Homelessness	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	23/08/2012	4497423	44.4 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Housing Services - Homelessness Housing Services - Homelessness	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	23/08/2012	4497423	10 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	31/08/2012	4497424	593.75 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	31/08/2012	4497425	768.75 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	31/08/2012	4497426	568.75 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Homelessness	Employees-Support Staff	23/08/2012	4497428	30 Revenue	CRD14747	Riverside Medical Practice
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2012	4497429	225 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	23/08/2012	4497431	1993.1 Revenue	CRD97414	Phs Recordsmanagement
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	17/08/2012	4497432	607.36 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/08/2012	4497433	1778.26 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	17/08/2012	4497434	189 Revenue	TOP22547	Cae Glas Cricket Club
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2012	4497435	283 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/08/2012	4497436	32.5 Revenue	CRD62382	Equifax Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	20/08/2012	4497438	-13.85 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	17/08/2012	4497439	-8.5 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	17/08/2012	4497440	-25.9 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	17/08/2012	4497441	-6.9 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Premises Related-Repair & Maint. General	20/08/2012 31/08/2012	4497441 4497458	-6.9 Revenue	CRD89386 CRD94067	Nicol Hughes Food Service Limited
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Repair & Maint. General Premises Related-Energy Costs	14/08/2012	4497459	651 Revenue 1723.58 Revenue	CRD94067 CRD88178	First Response Group Corona Energy Retail 4 Limited
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Energy Costs Premises Related-Energy Costs	14/08/2012	4497460	49.04 Revenue	CRD73766	British Gas Business
Shropshire Council 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Energy Costs Premises Related-Repair & Maint. General	31/08/2012	4497461	973.11 Revenue	CRD54920	Adt Fire & Security
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	29/08/2012	4497462	316 Revenue	CRD34348	Glyn Upton Removals
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	24/08/2012	4497463	128 Revenue	CRD34348	Glyn Upton Removals
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	16/08/2012	4497464	210 Revenue	CRD83719	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	14/08/2012	4497465	700 Revenue	CRD98001	Mrs June England
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Income-Fees & Charges	14/08/2012	4497466	3381.35 Revenue	CRD82074	Pxp Limited Partnership
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	13/08/2012	4497467	58.48 Revenue	CRD87052	Helix Property Advisors
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	14/08/2012	4497468	98.12 Revenue	CRD87052	Helix Property Advisors
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	14/08/2012	4497469	172.68 Revenue	CRD87052	Helix Property Advisors
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	14/08/2012	4497470	58.48 Revenue	CRD87052	Helix Property Advisors
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	14/08/2012	4497471	98.12 Revenue	CRD87052	Helix Property Advisors
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	14/08/2012	4497472	172.68 Revenue	CRD87052	Helix Property Advisors
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	24/08/2012	4497473	32.9 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	24/08/2012	4497474	226.81 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	24/08/2012	4497474	29.71 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	21/08/2012	4497475	118.2 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	21/08/2012	4497475	34.05 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4497476	239 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/08/2012	4497477	83.04 Revenue	CRD96834	Total Produce Total Produce
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	23/08/2012 24/08/2012	4497478 4497479	53.43 Revenue 75.87 Revenue	CRD96834 CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	28/08/2012	4497480	70.29 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	31/08/2012	4497481	75.18 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4497482	50 Revenue	CRD90034	Prism Uk Medical Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4497483	195 Revenue	CRD07237	les Water Treatment Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4497484	195 Revenue	CRD07237	les Water Treatment Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4497485	115 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4497486	100 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/08/2012	4497487	306 Revenue	CRD78235	Mec Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	17/08/2012	4497495	180.83 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	17/08/2012	4497496	118.4 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2012	4497497	86 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2012	4497497	12 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2012	4497497	23.3 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2012	4497497	115.6 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/08/2012	4497497	60 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2012	4497497	17.45 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2012	4497497	253.4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2012	4497497	50 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2012	4497497	-0.75 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2012	4497497	536.3 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2012	4497497	28 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training None BVACOP - Balance Sheet	Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors	13/08/2012	4497497	8.75 Revenue	CRD73780 CRD96061	County Training Hollinswood Imp Ajac Office Solutions Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012 16/08/2012	4497502 4497503	0 Revenue 373.5 Revenue	CRD89173	Capers
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	31/08/2012	4497504	250.67 Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	23/08/2012	4497505	30.35 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/08/2012	4497505	208.38 Revenue	CRD70460	The Bridge Coffee Company The Bridge Coffee Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/08/2012	4497513	50.68 Revenue	CRD92658	G S Off Licence & Convenience
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. 1 dril. & Materials Supplies And Services-Miscellaneous Expenses	14/08/2012	4497515	9201.65 Revenue	CRD97552	Ps Consultants
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/08/2012	4497517	250 Revenue	CRD87890	Thompsons Solicitors
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4497518	25 Revenue	CRD97818	Mrs K A Eaton
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Rents	17/08/2012	4497519	159 Revenue	CRD93050	Minsterley Parish Hall Committee
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Energy Costs	13/08/2012	4497520	5 Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4497520	9.72 Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	13/08/2012	4497520	21.83 Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Catering	13/08/2012	4497520	23.2 Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Catering	13/08/2012	4497520	51.39 Revenue	CRD11431	Positive Activities Central A/C

Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	13/08/2012	4497520	346.44 Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	17/08/2012	4497521	144.66 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/08/2012	4497522	46.08 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/08/2012	4497523	408.54 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/08/2012	4497524	228.92 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet Central Services - Trading Services	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses	17/08/2012 17/08/2012	4497524 4497526	0 Revenue 138.24 Revenue	CRD14706 CRD14706	R M W Electrical Services Ltd R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/08/2012	4497531	408.5 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	20/08/2012	4497532	2074.98 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	17/08/2012	4497535	796.21 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Cleaning Costs	29/08/2012	4497536	912 Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/08/2012	4497536	23.9 Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	14/08/2012 13/08/2012	4497537 4497538	230 Revenue 244.46 Revenue	CRD50761 CRD62973	City & Guilds Neopost Credifon Ltd
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Equipt: 1 uni. & Materials Supplies And Services-Miscellaneous Expenses	29/08/2012	4497539	387.52 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/08/2012	4497540	149.75 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4497541	8.65 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/08/2012	4497542	170 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	31/08/2012 31/08/2012	4497543 4497544	41.5 Revenue 87 Revenue	CRD88290 CRD88290	Phs Datashred Phs Datashred
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	31/08/2012	4497544	31.5 Revenue	CRD88290	Phs Datashred Phs Datashred
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/08/2012	4497546	12.76 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/08/2012	4497547	12.31 Revenue	CRD92625	Npower
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4497547	0 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/08/2012	4497548	12.45 Revenue	CRD92625	Npower
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Highways And Transport-Reconstruction	21/08/2012	4497548 4497549	0 Revenue 12.45 Revenue	CRD92625	Npower
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Street Lighting None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012 21/08/2012	4497549	0 Revenue	CRD92625 CRD92625	Npower Npower
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/08/2012	4497550	12.22 Revenue	CRD92625	Npower
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4497550	0 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/08/2012	4497551	12.37 Revenue	CRD92625	Npower
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4497551	0 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/08/2012	4497552	12.5 Revenue	CRD92625	Npower
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet Highways and Transport Services - Street Lighting	Current Assets-Government Debtors Highways And Transport-Reconstruction	21/08/2012 21/08/2012	4497552 4497553	0 Revenue 12.5 Revenue	CRD92625 CRD92625	Npower Npower
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4497553	0 Revenue	CRD92625	Npower
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	17/08/2012	4497554	1215 Revenue	CRD86493	The Design Buro (Coventry) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/08/2012	4497555	205.03 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4497556	275.18 Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Printing & Stationery	17/08/2012	4497557	67.4 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	17/08/2012 17/08/2012	4497558 4497559	2.7 Revenue 64.34 Revenue	CRD09522 CRD09522	James Lister & Sons Ltd James Lister & Sons Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4497560	566.28 Revenue	CRD63108	K J Communications Systems Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	23/08/2012	4497561	41.46 Revenue	CRD82276	Raven Hotel & Restaurant
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/08/2012	4497562	470 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	17/08/2012	4497563	585 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Premises Related-R & M Property Policy Group	17/08/2012	4497564	27111 Revenue	CRD64358 CRD89592	Peek Traffic Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	31/08/2012 13/08/2012	4497565 4497566	245 Revenue 152 Revenue	XAW00301	Securitec Systems Ltd Mrs Silvia Alonzo Isuiza
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/08/2012	4497582	12.23 Revenue	CRD92625	Npower Npower
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4497582	0 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/08/2012	4497583	12.37 Revenue	CRD92625	Npower
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4497583	0 Revenue	CRD92625	Npower
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Street Lighting None BVACOP - Balance Sheet	Highways And Transport-Reconstruction Current Assets-Government Debtors	21/08/2012 21/08/2012	4497584 4497584	12.5 Revenue 0 Revenue	CRD92625 CRD92625	Npower Npower
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/08/2012	4497585	12.5 Revenue	CRD92625	Npower
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4497585	0 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/08/2012	4497586	12.27 Revenue	CRD92625	Npower
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4497586	0 Revenue	CRD92625	Npower
Shropshire Council 00GG	Highways and Transport Services - Street Lighting Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction Highways And Transport-Reconstruction	21/08/2012 21/08/2012	4497587 4497588	12.61 Revenue 12.59 Revenue	CRD92625 CRD92625	Npower
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Street Lighting Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/08/2012	4497589	12.61 Revenue	CRD92625 CRD92625	Npower Npower
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	13/08/2012	4497590	-11.95 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/08/2012	4497591	600.75 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/08/2012	4497591	77.2 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	16/08/2012	4497592	600.75 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	16/08/2012 23/08/2012	4497592 4497593	65.6 Revenue 600.75 Revenue	CRD96629 CRD96629	James Andrews Recruitment Solutions James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff	23/08/2012	4497593	56.8 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/08/2012	4497594	480.6 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/08/2012	4497594	44.4 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/08/2012	4497595	360.45 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/08/2012	4497595	3.2 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	16/08/2012 16/08/2012	4497596 4497596	360.45 Revenue 3.2 Revenue	CRD96629 CRD96629	James Andrews Recruitment Solutions James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	31/08/2012	4497597	360.45 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/08/2012	4497597	1.6 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/08/2012	4497598	240.3 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/08/2012	4497599	632.54 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	16/08/2012	4497600	592.74 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	16/08/2012	4497600	36.7 Revenue	CRD96629	James Andrews Recruitment Solutions

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Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/08/2012	4497601	600.75 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/08/2012	4497601	42 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/08/2012	4497602	592.74 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/08/2012	4497602	36 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Grants & Subscriptions	31/08/2012	4497608	7750 Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/08/2012	4497614	63 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/08/2012	4497615	33.5 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Energy Costs	23/08/2012	4497619	849.88 Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/08/2012	4497620	7943.83 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/08/2012	4497621	1.5 Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4497622	20 Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4497623	60 Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	13/08/2012	4497624	10.5 Revenue	CRD97276	The Lantern Cafe
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	13/08/2012	4497625	152.25 Revenue	CRD98005	Mr G R Currie
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	13/08/2012	4497626	142.1 Revenue	CRD98005	Mr G R Currie
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	13/08/2012	4497627	263.9 Revenue	CRD98005	Mr G R Currie
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	13/08/2012	4497628	40.6 Revenue	CRD98005	Mr G R Currie
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	13/08/2012	4497629	192.85 Revenue	CRD98005	Mr G R Currie
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	31/08/2012	4497631	8 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	31/08/2012	4497631	8 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	31/08/2012	4497631	8 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	31/08/2012	4497631	18 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	17/08/2012	4497632	450 Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	17/08/2012	4497633	672 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	17/08/2012	4497634	168 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	17/08/2012	4497635	840 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	17/08/2012	4497636	504 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	17/08/2012	4497637	840 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	17/08/2012	4497638	840 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	17/08/2012	4497639	1050 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	17/08/2012	4497640	625 Revenue	CRD91550	Cheshire West & Chester
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/08/2012	4497641	40 Revenue	CRD22723	Nwn Media Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/08/2012	4497642	94.32 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/08/2012	4497643	94.32 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/08/2012	4497644	94.32 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/08/2012	4497645	197.06 Revenue	CRD85579	Shropshire Vending Services
Shropshire Council 00GG	County Training trading account - Training	Income-Other Services	29/08/2012	4497646	-20.07 Revenue	CRD85579	Shropshire Vending Services
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/08/2012	4497646	0 Revenue	CRD85579	Shropshire Vending Services
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/08/2012	4497648	548.53 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/08/2012	4497651	20.48 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/08/2012	4497652	444.5 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/08/2012	4497653	181.33 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/08/2012	4497653	0 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/08/2012	4497655	267.2 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/08/2012	4497656	2959.67 Revenue	CRD14706	R M W Electrical Services Ltd R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/08/2012	4497657	66.56 Revenue	CRD14706 CRD14706	R M W Electrical Services Ltd R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/08/2012	4497658	84.47 Revenue		
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related R & M Property Policy Group	15/08/2012	4497659	80.29 Revenue 35.58 Revenue	CRD14706	R M W Electrical Services Ltd R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses	15/08/2012	4497660		CRD14706 CRD14706	
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services County Training trading account - Training	Premises Related-Repair & Maint. General	15/08/2012	4497661	122.88 Revenue -10.42 Revenue		R M W Electrical Services Ltd Shropshire Vending Services
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	•	16/08/2012	4497662	-19.32 Revenue	CRD85579	Shropshire Vending Services Shropshire Vending Services
•	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	16/08/2012	4497662 4497662	-8.51 Revenue	CRD85579	Shropshire Vending Services Shropshire Vending Services
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	16/08/2012	4497662	-6.6 Revenue	CRD85579 CRD85579	Shropshire Vending Services Shropshire Vending Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	16/08/2012 23/08/2012	4497663	70.06 Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff Employees-Support Staff	17/08/2012	4497664	31.9 Revenue	CRD58741	Shropshire Partners In Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/08/2012	4497665	649.5 Revenue	CRD36741 CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	17/08/2012	4497665	74.43 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/08/2012	4497666	12.24 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Communications & Computing	31/08/2012	4497667	120.08 Revenue	CRD96878	Neopost Limited
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	23/08/2012	4497668	15 Revenue	CRD71223	Whitchurch Community Services Assoc
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	23/08/2012	4497669	337.5 Revenue	CRD71223	Whitchurch Community Services Assoc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	22/08/2012	4497670	375.54 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	22/08/2012	4497670	49.35 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Elections	Supplies And Services-Communications & Computing	23/08/2012	4497671	1260.54 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	23/08/2012	4497671	120.24 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/08/2012	4497672	1530.63 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4497672	0 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/08/2012	4497675	801.11 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-Repairs & MaintLm Buy Back	15/08/2012	4497676	1251.25 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/08/2012	4497677	71.68 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/08/2012	4497680	69.39 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/08/2012	4497681	180.85 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/08/2012	4497683	110 Revenue	CRD79526	Abacus Healthcare Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/08/2012	4497684	110 Revenue	CRD79526	Abacus Healthcare Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/08/2012	4497685	100 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	15/08/2012	4497686	303.68 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/08/2012	4497687	135 Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/08/2012	4497688	135 Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/08/2012	4497689	135 Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	31/08/2012	4497693	984 Revenue	CRD14999	Rnib
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State Company Compan	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/08/2012	4497720	755.5 Revenue	CRD81550	K J Glazing Services Ltd
Supplies Accord 60000 Commonwealth Supplies Accord 6000000 Commonwealth Supplies Accord 600000 Commonwealth Supplies Accord 60000 Commonwealth Supplies Acco	Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4497721	7844 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
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Stroophine Council Code Auth Scale Care - Author agod under 65 with learning deablisties Priorises Related-Repair A Maint. General 1308/2012 4497744 75.0 Repress \$75,0008 M VP D Services Stroophine Council Code Cultural Environmental, Regulatory and Parining Services - Cultura and horizage Priorises Related-Regair A Maint. General 1308/2012 449776 477.2 Reporture 477.60 Repress 750,0008 M VP D Services Stroophine Council Code Cultural Environmental, Regulatory and Parining Services - Economic Development Priorises Related-Regair A Maint. General 1308/2012 449776 477.2 Reporture 750,0008 M VP D Services 750,0008 M VP D Ser	Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4497741	-270 Revenue	CRD46377	Comet Cars Limited
Stropsistric Council 0.005 Outland Environmental, Regulatorly and Planning Services Outlane and heritage Priemises Related-Repair & Maint. General 13/8/2012 44/9774 47.56 Revenue \$17,00038 M V D Services Stroppistric Council 0.005 Outland, Environmental, Regulatorly and Planning Services Economic Development Priemises Related-Relates 17/8/2012 44/9770 2025.77 Revenue Regulatorly and Planning Services - Economic Development Priemises Related-Relates 17/8/2012 44/9770 2025.77 Revenue Regulatorly and Planning Services - Economic Development Priemises Related-Relates 17/8/2012 44/9772 2025.77 Revenue Regulatorly and Planning Services - Economic Development Priemises Related-Relates 17/8/2012 44/9773 2025.77 Revenue Regulatorly and Planning Services - Economic Development Priemises Related-Relates 17/8/2012 44/9774 2025.77 Revenue Regulatorly and Planning Services - Economic Development Priemises Related-Relates 17/8/2012 44/9775 2014.77 Revenue Regulatorly and Planning Services - Recreation and sport Supplies And Services - Categoria 17/8/2012 44/9775 17/8/2012	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		13/08/2012	4497742	347.74 Revenue	STX00083	M W D Services
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Shropshire Council OGG Children's and Education Services - School and Pupil Support Transfer Payments-Transport Recharges 23/08/2012 4498140 1350 Revenue CRD46377 Comet Cars Limited Shropshire Council OGG Children's and Education Services - School and Pupil Support Transfer Payments-Direct Transport Costs 23/08/2012 4498141 13.8 Revenue CRD46377 Comet Cars Limited Shropshire Council OGG Children's and Education Services - Management & Support Services Transfer Payments-Direct Transport Costs 23/08/2012 4498141 13.8 Revenue CRD46377 Comet Cars Limited Shropshire Council OGG Children's and Education Services - Management & Support Services Transfer Payments-Direct Transport Costs 23/08/2012 4498143 576 Revenue CRD40374 Access Cars Ltd Children's and Education Services - School and Pupil Support Transfer Payments-Transport Recharges 23/08/2012 4498144 609 Revenue CRD40377 Comet Cars Limited Shropshire Council OGG Children's and Education Services - School and Pupil Support Transfer Payments-Transport Recharges 23/08/2012 4498145 205 Revenue CRD40377 Comet Cars Limited Children's and Education Services - School and Pupil Support Transfer Payments-Transport Recharges 23/08/2012 4498145 205 Revenue CRD40377 Comet Cars Limited Children's and Education Services - School and Pupil Support Transfer Payments-Transport Recharges 23/08/2012 4498147 312 Revenue CRD40377 Comet Cars Limited Children's and Education Services - School and Pupil Support Transfer Payments-Transport Recharges 23/08/2012 4498148 85.5 Revenue CRD40374 Comet Cars Limited Children's and Education Services - School and Pupil Support Transfer Payments-Transport Recharges 23/08/2012 4498148 85.5 Revenue CRD40374 Comet Cars Limited Children's and Education Services - School and Pupil Support Transfer Payments-Transport Recharges 23/08/2012 4498145 13.8 Revenue CRD40375 Comet Cars Limited Children's and Education Services - School and Pupil Support Transfer Payments-Transport Recharges 23/08/2012 4498150 74 Revenue CRD40375 Comet Cars Limited Children's and	Shropshire Council 00GG	Children's and Education Services - School and Pupil Support				638 Revenue		
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4498160	0 Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	31/08/2012	4498160	4.99 Revenue	CRD12346 CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	31/08/2012	4498160	4.99 Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	31/08/2012	4498160	4.99 Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	31/08/2012	4498160	4.99 Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	31/08/2012	4498161	14.9 Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	31/08/2012	4498161	14.9 Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	31/08/2012	4498161	14.9 Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	31/08/2012	4498161	14.9 Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/08/2012	4498162	178.61 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/08/2012	4498172	749.52 Revenue	CRD54920	Adt Fire & Security
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Premises Related-Repair & Maint. General	16/08/2012 28/08/2012	4498173 4498174	36 Revenue 50 Revenue	CRD87892 CRD65482	Bridgnorth Country Market Business Watch Guarding Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/08/2012	4498174	50 Revenue	CRD65482	Business Watch Guarding Ltd Business Watch Guarding Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4498177	238 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4498178	283.8 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4498179	177.1 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4498180	577.1 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4498181	473.2 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4498182	417.2 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4498183	448 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4498184	360 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012 23/08/2012	4498185 4498186	616 Revenue 207 Revenue	CRD90254 CRD90254	Access Cars Ltd Access Cars Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012	4498187	447 Revenue	CRD90254 CRD90254	Access Cars Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4498188	62.3 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498189	286 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4498190	40.8 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4498191	335 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/08/2012	4498192	615 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/08/2012	4498193	1306.88 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/08/2012	4498194	79.6 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/08/2012	4498195	561.05 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/08/2012	4498196	40 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/08/2012 14/08/2012	4498197 4498198	50 Revenue 601.13 Revenue	CRD87498 CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	14/08/2012	4498199	601.13 Revenue	CRD67496 CRD87498	Venn Group Recruitment Solutions Venn Group Recruitment Solutions
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	14/08/2012	4498200	860 Revenue	CRD19495	Cool Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4498201	57.89 Revenue	CRD14498	Wr Refrigeration Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2012	4498202	24863.4 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2012	4498203	860 Revenue	CRD58052	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/08/2012	4498204	126.99 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	14/08/2012	4498205	52.6 Revenue	CRD96323	Jce & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	14/08/2012	4498206	94.74 Revenue	CRD96323	Jce & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	14/08/2012	4498207	91.24 Revenue	CRD96323	Jce & Sons
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2012	4498210	153.3 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital Central Services - Trading Services	Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Miscellaneous Expenses	14/08/2012 14/08/2012	4498211 4498212	300 Revenue 58.75 Revenue	CRD08732 CRD08732	Chubb Fire & Security Ltd Chubb Fire & Security Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4498213	0 Revenue	CRD08732 CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/08/2012	4498216	179.09 Revenue	TOP26957	Paul Holland
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/08/2012	4498217	4312 Revenue	CRD97626	Davies Roberts & Bowen
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/08/2012	4498218	543.75 Revenue	CRD87557	Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/08/2012	4498219	333.5 Revenue	CRD87557	Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/08/2012	4498220	435 Revenue	CRD87557	Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/08/2012	4498221	543.75 Revenue	CRD87557	Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/08/2012	4498222	592.74 Revenue	CRD87557	Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	17/08/2012	4498223 4498224	592.74 Revenue	CRD87557	Badenoch & Clark
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	14/08/2012 14/08/2012	4498225	592.74 Revenue 560.7 Revenue	CRD87557 CRD87557	Badenoch & Clark Badenoch & Clark
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/08/2012	4498226	1596 Revenue	TOP27103	Whitmore & Humphreys
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/08/2012	4498227	80 Revenue	TOP22478	Alveley Recreation Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/08/2012	4498228	50 Revenue	CRD95970	Independent Print Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498229	65.95 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498229	65.95 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498230	19.5 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498231	3.25 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498231	3.25 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498232	28 Revenue	CRD68272	Central Taxis Ltd E J Black
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	23/08/2012 23/08/2012	4498233 4498234	100 Revenue 42 Revenue	CRD81256 CRD55216	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	23/08/2012	4498235	25 Revenue	CRD55216 CRD68088	Ace Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498236	255 Revenue	CRD70978	Mc Travel
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	23/08/2012	4498237	85 Revenue	CRD70978	Mc Travel
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498238	255 Revenue	CRD70978	Mc Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4498239	29 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4498240	138 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4498241	154 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4498242	20 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	14/08/2012	4498243	138 Revenue	CRD93932	Wayne Hallas
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	17/08/2012 17/08/2012	4498246 4498248	195 Revenue 81.79 Revenue	CRD07237 CRD48282	les Water Treatment Ltd Advanced Pest Management
Sinopsinie Council 00GG	Comma Convious Trading disortatings	Supplies / the Services-Equipt. 1 unit. & iviatellais	11/00/2012	7730240	OTTO IVENEUING	01\D-020Z	, aranood i oo wanayement

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4498249	175.94 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/08/2012	4498251	60 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	17/08/2012	4498253	111.75 Revenue	CRD86880	Cold Service Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4498254	57.5 Revenue	CRD86880	Cold Service Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	17/08/2012	4498255	82.3 Revenue	CRD86880	Cold Service Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/08/2012	4498258	223.1 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint, General	17/08/2012	4498263	65.25 Revenue	CRD58052	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	17/08/2012	4498265	111.55 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	17/08/2012	4498269	38.5 Revenue	CRD82634	Jones & Hampton Ltd
•		•					•
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	17/08/2012	4498270	34.92 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4498271	3000 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	31/08/2012	4498272	10376 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	31/08/2012	4498273	3000 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	16/08/2012	4498275	196.31 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/08/2012	4498276	7528 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/08/2012	4498277	399 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/08/2012	4498277	40 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/08/2012	4498278	306.82 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4498279	20.99 Revenue	CRD56982	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4498282	266 Revenue	CRD89702	Seaward Group
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	23/08/2012	4498284	84.83 Revenue	CRD86682	Amg
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	31/08/2012	4498287	4.2 Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	31/08/2012	4498288	28.56 Revenue	CRD94941	John Slowley
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/08/2012	4498290	62.76 Revenue	CRD46863	Dunelm (Soft Furnishings) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/08/2012	4498290	62.76 Revenue	CRD46863	Dunelm (Soft Furnishings) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/08/2012	4498290	62.78 Revenue	CRD46863	Dunelm (Soft Furnishings) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/08/2012	4498290	62.76 Revenue	CRD46863	Dunelm (Soft Furnishings) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/08/2012	4498290	62.76 Revenue	CRD46863	Dunelm (Soft Furnishings) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4498292	100 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4498293	50 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4498293	0 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4498295	50 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4498296	100 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4498297	326 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4498298	50 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4498299	86.5 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4498300	50 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4498301	150 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4498302	100 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4498303	50 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4498304	100 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	17/08/2012	4498305	179.2 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG		Supplies And Services-Miscellaneous Expenses		4498305	545 Revenue	CRD14700 CRD88543	John Good Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	· · · · · · · · · · · · · · · · · · ·	15/08/2012	4498307	89.17 Revenue		
•	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4498307	48 Revenue	CRD88672	Boys & Boden Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/08/2012			CRD86220	Taybar Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4498309	76.85 Revenue 52.5 Revenue	CRD96221	News Shops Express Ltd
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,	Premises Related-Repair &Maint. Grounds	31/08/2012	4498310		CRD71032	Countrywide
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	31/08/2012	4498312	60 Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	17/08/2012	4498314	1589.57 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/08/2012	4498315	368.33 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/08/2012	4498319	90.82 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	17/08/2012	4498321	153.6 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	17/08/2012	4498322	244.4 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	17/08/2012	4498324	730.97 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	17/08/2012	4498328	27.37 Revenue	CRD01532	O2 (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	16/08/2012	4498329	249 Revenue	CRD52490	Fran O`Boyle
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	31/08/2012	4498330	3880 Revenue	CRD55830	Shawbury Village Hall
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	24/08/2012	4498332	41 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	15/08/2012	4498333	19.59 Revenue	CRD90157	Cleobury Country Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/08/2012	4498336	750 Revenue	CRD97813	Mr Roger Thomas
Shropshire Council 00GG	Central Services - Registration of births, deaths and marriages	Premises Related-R & M Property Policy Group	17/08/2012	4498337	136.61 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	17/08/2012	4498338	76.25 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	17/08/2012	4498340	315.6 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	17/08/2012	4498341	171.13 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	17/08/2012	4498342	189.18 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-Repairs & MaintLm Buy Back	17/08/2012	4498343	619.36 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	17/08/2012	4498345	334.35 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	17/08/2012	4498346	214.76 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4498348	0 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	17/08/2012	4498349	26.5 Revenue	CRD01532	O2 (Uk) Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	17/08/2012	4498350	113.98 Revenue	CRD01532	O2 (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4498351	0 Revenue	CRD69702	Access Mobility Solutions
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/08/2012	4498351	3957.35 Revenue	CRD69702	Access Mobility Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Printing & Stationery	14/08/2012	4498353	5.13 Revenue	CRD54403	Lawrence Direct Supplies
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Rents	31/08/2012	4498355	500 Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/08/2012	4498356	480.9 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/08/2012	4498357	601.13 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/08/2012	4498358	601.13 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/08/2012	4498359	601.13 Revenue	CRD87498	Venn Group Recruitment Solutions
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Shronshire Council 100CC							•
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Central Services - Trading Services	Employees-Support Staff Premises Related-Cleaning Costs	14/08/2012 14/08/2012 31/08/2012	4498369 4498360 4498363	1.6 Revenue 11.46 Revenue	CRD87498 CRD88290	Venn Group Recruitment Solutions Phs Datashred

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	28/08/2012	4498364	76.09 Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	17/08/2012	4498365	29.85 Revenue	CRD92427	Boyd Cooper
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	21/08/2012	4498366	49.75 Revenue	CRD92427	Boyd Cooper
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/08/2012	4498367	16.39 Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/08/2012	4498368	16.39 Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	22/08/2012	4498369	123.48 Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4498370	30.77 Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council 00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	17/08/2012	4498371	1794.45 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	17/08/2012	4498372	2050 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	#N/A	Employees-Support Staff	17/08/2012	4498373	1750 Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council 00GG	#N/A	Employees-Support Staff	17/08/2012	4498374	120 Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	17/08/2012	4498375	2987.58 Revenue	CRD57092	Oracle Corporation Uk Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	21/08/2012	4498376	-39.05 Revenue	CRD92625	Npower
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4498381	49.35 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4498382	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4498383	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4498384	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4498385	135 Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	17/08/2012	4498386	195 Revenue	CRD07237	les Water Treatment Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4498393	1500 Revenue	CRD98056	Capita Symonds Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Miscellaneous Expenses	23/08/2012	4498395	52589.95 Revenue	CRD98055	Amtec Consulting Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	29/08/2012	4498397	144.49 Revenue	CRD11175	Neopost Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	22/08/2012	4498399	48 Revenue	CRD95571	At Hand Fire Protection
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/08/2012	4498401	222.5 Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/08/2012	4498401	25.56 Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4498401	0 Revenue	CRD35614	Morgans Of Oswestry
•	#N/A		31/08/2012	4498401	268.32 Revenue	CRD35614	,
Shropshire Council 00GG Shropshire Council 00GG	#N/A Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General	31/08/2012	4498401	49.5 Revenue	CRD35614 CRD52879	Morgans Of Oswestry Spunhill Farm Sales Ltd
•		Premises Related-Repair & Maint. General					•
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces		31/08/2012	4498403	38.94 Revenue	CRD52879	Spunhill Farm Sales Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint. General	29/08/2012	4498404	327.63 Revenue	CRD45001	Metric Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint. General	31/08/2012	4498405	21 Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/08/2012	4498405	103.7 Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4498405	0 Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/08/2012	4498406	93.75 Revenue	CRD15302	Shropshire Building Supplies
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/08/2012	4498407	494 Revenue	CRD01236	Baschurch Parish Council
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/08/2012	4498407	0 Revenue	CRD01236	Baschurch Parish Council
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/08/2012	4498408	638.38 Revenue	TOP24082	Baschurch Bowling Club
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/08/2012	4498409	885 Revenue	TOP22526	Ruyton Amateur Theatrical Society
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/08/2012	4498410	642.6 Revenue	TOP23519	Hordley & Bagley Village Hall
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/08/2012	4498411	2000 Revenue	TOP24964	West Felton Carnival
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/08/2012	4498412	800 Revenue	TOP25384	Norton In Hales Community Sports Club
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/08/2012	4498413	2000 Revenue	CRD87334	Hadnall Parish Council
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/08/2012	4498413	0 Revenue	CRD87334	Hadnall Parish Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Printing & Stationery	31/08/2012	4498414	127.5 Revenue	CRD15317	Stanford Marsh Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	31/08/2012	4498415	470 Revenue	CRD09198	Loosemores (Transport) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4498417	11300 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/08/2012	4498418	9600 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	14/08/2012	4498421	57 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/08/2012	4498422	199.5 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/08/2012	4498423	114 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/08/2012	4498424	230.5 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	#N/A	Third Party Payments-Private Contractors	31/08/2012	4498425	904.53 Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	14/08/2012	4498430	269.56 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	14/08/2012	4498431	287.29 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	14/08/2012	4498432	579.25 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	14/08/2012	4498435	148.04 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/08/2012	4498436	16.23 Revenue	CRD11347	Victoria Centre Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/08/2012	4498436	32.78 Revenue	CRD11347	Victoria Centre Ac
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	15/08/2012	4498437	19.6 Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4498439	0.05 Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	15/08/2012	4498439	0.4 Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	15/08/2012	4498439	125.26 Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council 00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	15/08/2012	4498440	24 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	15/08/2012	4498441	68 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	15/08/2012	4498442	60 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	#N/A	Employees-Support Staff	15/08/2012	4498443	383.25 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	#N/A	Employees-Support Staff	24/08/2012	4498444	347.48 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rates	15/08/2012	4498445	36640 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Rates	15/08/2012	4498446	49464 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Rates	15/08/2012	4498448	403040 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Transport Recharges	15/08/2012	4498449	269.28 Revenue	TOP19421	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Catering	20/08/2012	4498450	50.98 Revenue	CRD11289	Scc Ludlow Youth Service A/C
Shropshire Council 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Supplies And Services-Catering Supplies And Services-Catering	20/08/2012	4498450	11.9 Revenue	CRD11289	Scc Ludlow Youth Service A/C Scc Ludlow Youth Service A/C
Shropshire Council 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4498450	15.34 Revenue	CRD11289	Scc Ludlow Youth Service A/C Scc Ludlow Youth Service A/C
Shropshire Council 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4498450 4498450	3.99 Revenue	CRD11289 CRD11289	Scc Ludlow Youth Service A/C Scc Ludlow Youth Service A/C
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	• • • • • • • • • • • • • • • • • • • •	14/08/2012	4498450 4498451	94.43 Revenue	XAW00298	Miss Kiera Dewar
•		Contingency/Other Capital-Suspense					
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/08/2012	4498452	102 Revenue	CRD68942	Education Development International Pla
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Transfer Paymonts Other	31/08/2012	4498453	222.5 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training	Transfer Payments-Other	31/08/2012	4498455	229.17 Revenue	CRD94791	Mcdonalds Portographic Portographic Ltd.
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2012	4498456	349.26 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	County Training trading account - Training	Transfer Payments-Other	31/08/2012	4498460	400 Revenue	CRD88116	Stans Superstore

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	15/08/2012	4498461	3.71 Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	15/08/2012	4498461	2.48 Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/08/2012	4498461	4.48 Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4498461	3.45 Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4498461	2.07 Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	15/08/2012	4498461	1.5 Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4498461	1.62 Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	15/08/2012	4498462	52.5 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	16/08/2012	4498464	8.18 Revenue	TOP23590	Mrs H P Grocott
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/08/2012	4498464	16.13 Revenue	TOP23590	Mrs H P Grocott
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	15/08/2012	4498465	64 Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	15/08/2012	4498466	69.86 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/08/2012	4498468	185.31 Revenue	CRD05694	Novar Systems Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4498470	139.04 Revenue	CRD01583	Bradley Industrial Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4498471	100.2 Revenue	CRD01583	Bradley Industrial Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4498472	102.6 Revenue	CRD01583	Bradley Industrial Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4498473	190.5 Revenue	CRD01583	Bradley Industrial Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4498474	273.3 Revenue	CRD01583	Bradley Industrial Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4498475	83.4 Revenue	CRD01583	Bradley Industrial Services
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	16/08/2012	4498477	48.79 Revenue	CRD60602	R G Howes
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	16/08/2012	4498478	23.1 Revenue	TOP23766	Rosemary Abbiss
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/08/2012	4498478	13.92 Revenue	TOP23766	Rosemary Abbiss
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	16/08/2012	4498479	27.27 Revenue	TOP23581	Mr Paul Jones
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/08/2012	4498479	79.83 Revenue	TOP23581	Mr Paul Jones
Shropshire Council 00GG	#N/A	Employees-Support Staff	24/08/2012	4498498	557.19 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	15/08/2012	4498499	226.62 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	15/08/2012	4498499	11.62 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	31/08/2012	4498500	25.4 Revenue	CRD75742	A C Edwards & Son
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	• • • • • • • • • • • • • • • • • • • •	31/08/2012	4498501	100.78 Revenue	CRD/5/42 CRD06215	
•		Supplies And Services-Catering					S J Hodgkins
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/08/2012	4498502	66.7 Revenue	CRD92981	M Edwards & Son
•	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	15/08/2012	4498503	170 Revenue	TOP27265	Joanne Jones
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	15/08/2012	4498504	170 Revenue	TOP27264	Veronica Curcio Davies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Car Allowances	15/08/2012	4498505	8 Revenue	TOP26452	Derek Pollard
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Car Allowances	15/08/2012	4498506	2.4 Revenue	TOP27207	Fiona Mcinroy-Edwards
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	17/08/2012	4498507	607.5 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	17/08/2012	4498508	135 Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4498509	329.95 Revenue	CRD49993	Broxap Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/08/2012	4498510	317.52 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2012	4498511	243 Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	17/08/2012	4498512	132.3 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/08/2012	4498513	21.3 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/08/2012	4498514	17.75 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/08/2012	4498515	26.15 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/08/2012	4498516	70 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/08/2012	4498517	73 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/08/2012	4498518	210 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/08/2012	4498519	84 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/08/2012	4498520	78 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/08/2012	4498521	115 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/08/2012	4498522	55 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/08/2012	4498523	55 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/08/2012	4498524	60 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2012	4498525	59276.27 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/08/2012	4498528	68.3 Revenue	CRD95302	Spagas Mechanical Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4498529	33.54 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4498530	50.4 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	14/08/2012	4498532	500 Revenue	TOP27271	Mr Colin Francis And Mrs V Francis
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	17/08/2012	4498533	14.1 Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/08/2012	4498533	94.23 Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/08/2012	4498533	404.96 Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	17/08/2012	4498533	8.75 Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	17/08/2012	4498533	13.1 Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Public Transport	17/08/2012	4498533	294.4 Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/08/2012	4498534	55.77 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/08/2012	4498534	3.75 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/08/2012	4498534	-14 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/08/2012	4498534	120 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/08/2012	4498534	10 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/08/2012	4498534	50 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/08/2012	4498534	98.53 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4498534	66.66 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/08/2012	4498534	20.82 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/08/2012	4498534	29.15 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/08/2012	4498534	80 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/08/2012	4498534	900 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/08/2012	4498534	270 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2012	4498534	0 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/08/2012	4498550	528 Revenue	CRD69205	Criminal Records Bureau
Shropshire Council 00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	14/08/2012	4498550	9240 Revenue	CRD69205	Criminal Records Bureau
Shropshire Council 00GG	County Training trading account - Training	Employees-Support Staff	14/08/2012	4498550	132 Revenue	CRD69205	Criminal Records Bureau
Shropshire Council 00GG	, , , ,						
	Cultural Environmental Regulatory and Planning Services - Environmental Health	Employees-Support Staff	14/(18/2(112	<i>44</i> 98550	4620 Revenue	(;Rijhuziis	Criminal Records Bureau
	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	14/08/2012	4498550	4620 Revenue	CRD69205	Criminal Records Bureau

Charachiae Causail 0000	Name BVACOB - Management 9 Comment Comment Declinated	Faralasiana Compani Claff	4.4/00/0040	4400550	252 Davis	CDDCCCC	Criminal December Duncery
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff Employees-Support Staff	14/08/2012 14/08/2012	4498550 4498550	352 Revenue 2464 Revenue	CRD69205 CRD69205	Criminal Records Bureau Criminal Records Bureau
Shropshire Council 00GG	#N/A	Income-Sales	14/08/2012	4498550	88 Revenue	CRD69205	Criminal Records Bureau
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4498551	249.95 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	17/08/2012	4498553	3769.08 Revenue	CRD98063	Helen Martin Consulting
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/08/2012	4498555	109.49 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/08/2012	4498555	5.87 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4498556	51 Revenue	CRD13825	Security Wise Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4498557	65 Revenue	CRD13825	Security Wise Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering	22/08/2012	4498558	58.19 Revenue 218.11 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Premises Related-Cleaning Costs	23/08/2012 24/08/2012	4498560 4498561	35.9 Revenue	CRD62601 CRD62601	Berwick Care Equipment Limited Berwick Care Equipment Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Communications & Computing	15/08/2012	4498564	600 Revenue	CRD48856	Ncc Services Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	15/08/2012	4498573	465.4 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/08/2012	4498574	52.98 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/08/2012	4498576	159 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	15/08/2012	4498577	660 Revenue	CRD18504	R Shuker Flooring
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	15/08/2012	4498580	134 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/08/2012	4498582	157.5 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	15/08/2012	4498585	28.5 Revenue	CRD13825	Security Wise Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital Highways and Transport Services - Management & Support Services	Contingency/Other Capital-Capital - Construction/Conver Transfer Payments-Direct Transport Costs	15/08/2012 23/08/2012	4498587 4498588	110 Revenue 950.47 Revenue	CRD96798 CRD03321	Shield On-Site Services Ltd Sgs D H & A M Sands
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	23/08/2012	4498589	538.92 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	24/08/2012	4498590	232.68 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498591	159.12 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498592	117.6 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498593	2332.51 Revenue	CRD71479	Rjs Of Wem
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4498593	0 Revenue	CRD71479	Rjs Of Wem
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/08/2012	4498594	550.8 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/08/2012	4498595	94.92 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/08/2012	4498595	92.14 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/08/2012	4498595	92.14 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	24/08/2012 23/08/2012	4498596 4498597	240 Revenue 822.12 Revenue	CRD75397 CRD55216	Nsl Ltd T/A Nsl Care Services Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	23/08/2012	4498598	229.5 Revenue	CRD55216	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498599	65.28 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498599	30.72 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498600	179.21 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498600	179.21 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498601	425 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/08/2012	4498602	918 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498603	24 Revenue	CRD70978	Mc Travel
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	14/08/2012	4498607	335 Revenue	CRD98062	Saturn Sales & Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - School and Pupil Support	Supplies And Services-Equipt. Furn. & Materials Transfer Payments-Transport Recharges	14/08/2012 14/08/2012	4498607 4498608	12 Revenue 104.04 Revenue	CRD98062 CRD65198	Saturn Sales & Services Ltd Woodhouse Private Hire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	14/08/2012	4498609	735 Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4498610	107.1 Revenue	CRD70978	Mc Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4498611	150 Revenue	CRD70978	Mc Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4498612	333.5 Revenue	CRD70978	Mc Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4498613	12 Revenue	CRD70978	Mc Travel
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498614	743.28 Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498615	163.59 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498616	2377.52 Revenue	CRD93932	Wayne Hallas
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	23/08/2012	4498617	180 Revenue	CRD70978	Mc Travel Mc Travel
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	23/08/2012 23/08/2012	4498618 4498619	148 Revenue 75.23 Revenue	CRD70978 CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498620	97.92 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498621	30 Revenue	CRD70978	Mc Travel
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	23/08/2012	4498622	23.53 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4498622	107.17 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4498623	353.8 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4498624	436 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4498626	464 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related R & M Property Policy Group	15/08/2012	4498628 4498630	130 Revenue 170 Revenue	CRD96798 CRD96798	Shield On-Site Services Ltd Shield On-Site Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural & Fisheries Services Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General	15/08/2012 15/08/2012	4498632	425 Revenue	CRD96798	Shield On-Site Services Ltd Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	16/08/2012	4498633	425 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/08/2012	4498634	425 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/08/2012	4498635	425 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/08/2012	4498636	150 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/08/2012	4498637	130 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/08/2012	4498641	991.98 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	16/08/2012	4498642	425 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4498643	87.8 Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General Supplies And Services-Miscellaneous Expenses	15/08/2012 17/08/2012	4498645 4498646	109.8 Revenue 34.92 Revenue	CRD94068 CRD94755	Srs Electrical Contractors Ltd Dr Tanya Garrett
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Public Transport	16/08/2012	4498647	40 Revenue	CRD94755 CRD29695	Broseley Taxis
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	23/08/2012	4498648	88 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Public Transport	23/08/2012	4498649	126 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Public Transport	23/08/2012	4498650	35 Revenue	CRD29695	Broseley Taxis
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	31/08/2012	4498653	99.22 Revenue	CRD51937	Advantage Business Supplies Ltd

Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	31/08/2012	4498654	9.12 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	31/08/2012	4498655	65.63 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Looked After Children	Current Assets-Government Debtors Third Party Payments-Voluntary Associations	31/08/2012 24/08/2012	4498655 4498656	0 Revenue 5668.18 Revenue	CRD51937 CRD82539	Advantage Business Supplies Ltd Keys Education & Care Limited
Shropshire Council 00GG	#N/A	Supplies And Services-Miscellaneous Expenses	31/08/2012	4498658	100 Revenue	CRD71160	Pop Creative
Shropshire Council 00GG	#N/A	Supplies And Services-Miscellaneous Expenses	31/08/2012	4498659	94 Revenue	CRD71160	Pop Creative
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Other Services Central Services - Trading Services	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	15/08/2012 15/08/2012	4498664 4498664	75.28 Revenue 100.63 Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/08/2012	4498664	73.19 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/08/2012	4498664	75.28 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related R & M Property Policy Group	15/08/2012	4498664	18.82 Revenue	CRD73324 CRD73324	Green Compliance Water Division
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	15/08/2012 15/08/2012	4498664 4498664	18.82 Revenue 56.46 Revenue	CRD73324	Green Compliance Water Division Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/08/2012	4498664	27.44 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/08/2012	4498664	28.23 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	15/08/2012 15/08/2012	4498664 4498664	36.59 Revenue 36.59 Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/08/2012	4498664	36.59 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/08/2012	4498664	36.59 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related R & M Property Policy Group	15/08/2012 15/08/2012	4498664 4498664	36.59 Revenue 28.23 Revenue	CRD73324 CRD73324	Green Compliance Water Division
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	15/08/2012	4498664	18.73 Revenue	CRD73324	Green Compliance Water Division Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	15/08/2012	4498664	28.23 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/08/2012	4498664	54.89 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	15/08/2012 15/08/2012	4498664 4498664	37.64 Revenue 94.1 Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/08/2012	4498664	150.55 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/08/2012	4498664	36.6 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/08/2012	4498664	28.23 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	15/08/2012 15/08/2012	4498664 4498664	36.59 Revenue 18.82 Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	15/08/2012	4498664	56.46 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/08/2012	4498664	27.44 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Capital	Current Assets-Government Debtors	15/08/2012	4498664	0 Revenue	CRD73324 TOP25718	Green Compliance Water Division
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings	Contingency/Other Capital-Capital - Survey/Arch Fees Supplies And Services-Equipt. Furn. & Materials	16/08/2012 17/08/2012	4498665 4498666	3617.17 Revenue -8.5 Revenue	CRD16006	Mw Knight & Son Ltd Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4498667	-5 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Printing & Stationery	24/08/2012	4498668	200 Revenue	CRD69532	Caron Promotions
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development Central Services - Other Services	Supplies And Services-Printing & Stationery Supplies And Services-Grants & Subscriptions	24/08/2012 24/08/2012	4498669 4498671	180 Revenue 4000 Revenue	CRD45816 CRD89485	Wacksworks Hinstock Memorial Hall
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	14/08/2012	4498672	3452.06 Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	14/08/2012	4498673	5712.75 Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	14/08/2012 14/08/2012	4498674 4498675	3452.06 Revenue 3452.06 Revenue	CRD66544 CRD66544	Foster Care Associates Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	24/08/2012	4498676	14255.54 Revenue	CRD65344 CRD82539	Foster Care Associates Ltd Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	14/08/2012	4498677	2976 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	14/08/2012	4498679	2250 Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Other Committees/Establishmts	14/08/2012 14/08/2012	4498680 4498681	3214.29 Revenue 241.43 Revenue	CRD84114 CRD84114	Hillcrest Care Ltd Hillcrest Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/08/2012	4498682	3321.43 Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	31/08/2012	4498683	3538.43 Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/08/2012	4498684	2989.29 Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	31/08/2012 31/08/2012	4498685 4498686	3631.43 Revenue 3255 Revenue	CRD84114 CRD84114	Hillcrest Care Ltd Hillcrest Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/08/2012	4498687	3759.86 Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	14/08/2012	4498688	557.1 Revenue	CRD97445	The Children'S Family Trust
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	14/08/2012 24/08/2012	4498689 4498690	3495.25 Revenue 9853.66 Revenue	CRD97641 CRD58867	Pathway Care (Midlands) Ltd Keys Child Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/08/2012	4498691	13642.48 Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/08/2012	4498692	9853.66 Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/08/2012	4498693	12550.97 Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	24/08/2012 24/08/2012	4498694 4498695	13642.48 Revenue 9853.66 Revenue	CRD58867 CRD82539	Keys Child Care Ltd Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/08/2012	4498696	12550.97 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	14/08/2012	4498697	4529.1 Revenue	CRD92369	Child Care Bureau Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/08/2012 28/08/2012	4498698 4498699	191.25 Revenue 267.75 Revenue	CRD30349 CRD30349	Headway Shropshire Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4498700	306 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4498701	420.75 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4498702	229.5 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/08/2012 23/08/2012	4498703 4498705	153 Revenue 459 Revenue	CRD30349 CRD30349	Headway Shropshire Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4498706	114.75 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4498707	229.5 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/08/2012	4498708	306 Revenue	CRD30349 CRD30349	Headway Shropshire Headway Shropshire
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/08/2012 23/08/2012	4498709 4498710	306 Revenue 306 Revenue	CRD30349 CRD30349	Headway Shropshire Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4498711	229.5 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4498712	382.5 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/08/2012 23/08/2012	4498713 4498714	76.5 Revenue 306 Revenue	CRD30349 CRD30349	Headway Shropshire Headway Shropshire
Simponine Countrie 6000	335 Said State poople (ages 50 of over) including older mentally in		20,00,2012	7730717	OUU INOVEITUE	5/\D00043	

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4498715	306 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4498716	191.25 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4498717	420.75 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/08/2012 23/08/2012	4498718 4498719	76.5 Revenue 153 Revenue	CRD30349 CRD30349	Headway Shropshire Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged tinder 65 with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498720	405 Revenue	CRD40942	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498721	920 Revenue	CRD40942	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498722	300 Revenue	CRD40942	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498723	264 Revenue	CRD40942	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498724	225 Revenue	CRD40942	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	14/08/2012	4498725	520 Revenue	CRD40942	Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/08/2012 23/08/2012	4498726 4498727	10.2 Revenue 428.4 Revenue	CRD53155 CRD53155	The Strettons Mayfair Trust The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4498728	107.1 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/08/2012	4498729	535.5 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4498730	91.8 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4498731	285.6 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4498732	71.4 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4498733	242.91 Revenue 242.91 Revenue	CRD61519 CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	31/08/2012 31/08/2012	4498734 4498735	134.95 Revenue	CRD61519 CRD61519	Coverage Care Services Ltd Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4498736	134.95 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4498737	158.05 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4498738	158.05 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4498739	134.95 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498740	531 Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	31/08/2012	4498741	450 Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/08/2012 14/08/2012	4498742 4498743	472 Revenue 90 Revenue	CRD67662 CRD75794	Bridge House Care Ltd Mount House (I)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498744	35 Revenue	CRD75794	Mount House (I)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/08/2012	4498745	180 Revenue	CRD75794	Mount House (I)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/08/2012	4498746	105 Revenue	CRD75794	Mount House (I)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/08/2012	4498748	14612.43 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498749	1827.43 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/08/2012 14/08/2012	4498753 4498754	1300.49 Revenue 15.8 Revenue	CRD00422 CRD06791	Allied Healthcare Group Ltd Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/08/2012	4498755	616.2 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2012	4498756	134.4 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2012	4498757	1331.15 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498758	831.6 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498759	436.8 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498760	549.05 Revenue	CRD06791	Have A Care
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment #N/A	Third Party Payments Private Contractors	14/08/2012 14/08/2012	4498761 4498761	84 Revenue 193.2 Revenue	CRD06791 CRD06791	Have A Care Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/08/2012	4498762	225.15 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498762	553 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498763	450.3 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/08/2012	4498764	602.5 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4498765	810.48 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4498766	802.39 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/08/2012 22/08/2012	4498767 4498768	745.64 Revenue 1081.48 Revenue	CRD32106 CRD32106	Radis Community Care Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4498769	588 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4498770	346.13 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4498771	184.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4498772	2503.2 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4498773	631.34 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/08/2012 22/08/2012	4498774 4498775	1174.56 Revenue 303.76 Revenue	CRD32106 CRD32106	Radis Community Care Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/08/2012	4498776	266.76 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4498777	571.2 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4498778	453.88 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4498779	486.74 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4498780	33.16 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4498781	22.23 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/08/2012 14/08/2012	4498782 4498784	57.75 Revenue 457.95 Revenue	CRD42208 CRD56593	Shrewsbury Home Care Services Mid Wales Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	14/08/2012	4498784	68.09 Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4498785	513.31 Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4498786	362.14 Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498787	1424.38 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498788	1257.36 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498789	1238.76 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498790	416.64 Revenue	CRD60837 CRD60837	Surecare Shropshire Ltd Surecare Shropshire Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/08/2012 14/08/2012	4498791 4498792	1205.28 Revenue 416.64 Revenue	CRD60837 CRD60837	Surecare Shropshire Ltd Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498793	22.32 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498794	544.98 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498795	557.57 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498796	582.24 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498797	288.35 Revenue	CRD61519	Coverage Care Services Ltd

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498798	323.9 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498799	430.55 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498800	308.1 Revenue	CRD61519	Coverage Care Services Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2012	4498801	560.9 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498802	197.5 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498803	55.3 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2012	4498804	1204.75 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2012	4498805	71.1 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498806	805.8 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498807	79 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498808	489.8 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498808	442.4 Revenue	CRD61519	Coverage Care Services Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors					Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498810	272.55 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498811	643.85 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498812	556.95 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498813	430.55 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498814	118.5 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/08/2012	4498815	553 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4498816	197.5 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/08/2012	4498817	1299.55 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4498818	133.92 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/08/2012	4498819	142.2 Revenue	CRD61519	Coverage Care Services Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4498820	683.35 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4498821	75.05 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4498822	458.2 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4498822	442.4 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4498823	209.35 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4498824	632 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4498825	458.2 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498827	52 Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498828	360.4 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2012	4498829	128.34 Revenue	CRD63874	Allcare Shropshire Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498830	729.12 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498831	2314.2 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2012	4498832	517.08 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2012	4498833	186 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498834	703.08 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498835	142.8 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498835	436.8 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498836	277.14 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498837	319.92 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2012	4498838	357.12 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498839	74.4 Revenue	CRD63874	Allcare Shropshire Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498840	453.6 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498841	14.88 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498842	936.6 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498843	312.48 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498844	134.4 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498845	1246.2 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498846	409.2 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498847	352.8 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498848	628.68 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498849	379.44 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2012	4498850	416.64 Revenue	CRD63874	Allcare Shropshire Ltd
		, ,			312.48 Revenue		•
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	14/08/2012	4498851		CRD63874 CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498852	940.8 Revenue		Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498853	268.8 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498854	572.88 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498855	1878.6 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498856	168 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498857	822.12 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498858	312.48 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498859	827.4 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498860	119.04 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498861	145.08 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498862	991.2 Revenue	CRD63874	Allcare Shropshire Ltd
•		Third Party Payments-Private Contractors	14/08/2012	4498863	705.6 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill						•
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498864	827.4 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498865	1458.24 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498867	89.7 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498868	197.56 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498869	314.73 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498870	197.56 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498871	319.71 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498872	33.34 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498873	64.34 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498874	76.38 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498875	60.6 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2012	4498876	240 Revenue	CRD76082	Redacted - Personal Information
•	· · · · · · · · · · · · · · · · · · ·	· ·				CRD76062 CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498877	342.84 Revenue	UKD//140	Feace Of Willia HOMECare Lia

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/08/2012	4498878	268.8 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4498879	999.6 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4498880	634.6 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4498881	1406.4 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4498883	529.2 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498884	234.64 Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4498885	356.2 Revenue	CRD78142	New Dawn Care Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4498886	234.64 Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2012	4498887	4757.28 Revenue	CRD79351	Active Assistance
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498889	974.88 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2012	4498890	1198.56 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498891	1176 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498892	265.2 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498893	588 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498893	226.8 Revenue	CRD80962	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498895	1142.4 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2012	4498896	4248.72 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/08/2012	4498896	1957.04 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498897	634.2 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498898	974.64 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498899	596.64 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2012	4498900	72.96 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2012	4498901	856.8 Revenue	CRD80962	Redacted - Personal Information
•	Adult Social Care - Adults aged drider 65 with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	• •				CRD80962	
Shropshire Council 00GG	, , , , , ,	Third Party Payments-Private Contractors	14/08/2012	4498902	604.8 Revenue		Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498903	789.6 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498904	715 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498905	285.6 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498906	163.2 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498907	1995 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498908	176.4 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2012	4498909	814.8 Revenue	CRD80962	Redacted - Personal Information
•	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors		4498910			
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		23/08/2012		614.8 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4498911	33.14 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4498912	284.32 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4498913	129.4 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4498914	264.08 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4498916	497.44 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4498918	392.88 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4498919	1083.2 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4498925	534.1 Revenue	CRD94923	Battlefield Healthcare Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4498926	503.14 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4498929	73.8 Revenue	CRD94923	Battlefield Healthcare Ltd
	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2012	4498932	216.35 Revenue	CRD67076	Perthyn
Shropshire Council 00GG							
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/08/2012	4499249	3549.85 Revenue	CRD53264	J P F Systems Ltd
	None BVACOP - Capital Children's and Education Services - Children's Centres	Contingency/Other Capital-Capital - Construction/Conver Premises Related-Repair & Maint. General	21/08/2012 17/08/2012	4499249 4499250	3549.85 Revenue 408 Revenue	CRD53264 CRD81551	J P F Systems Ltd Acorn Electrical Contractors Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	17/08/2012	4499250	408 Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres Central Services - Trading undertakings	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials	17/08/2012 17/08/2012	4499250 4499254	408 Revenue 161.4 Revenue	CRD81551 CRD14737	Acorn Electrical Contractors Ltd David Rogers Electrical Contractors Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres Central Services - Trading undertakings Housing Services - Homelessness	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General	17/08/2012 17/08/2012 17/08/2012	4499250 4499254 4499256	408 Revenue 161.4 Revenue 1321.75 Revenue	CRD81551 CRD14737 CRD60187	Acorn Électrical Contractors Ltd David Rogers Electrical Contractors Ltd Thomas Consulting
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres Central Services - Trading undertakings Housing Services - Homelessness Central Services - Trading Services	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	17/08/2012 17/08/2012 17/08/2012 17/08/2012	4499250 4499254 4499256 4499257	408 Revenue 161.4 Revenue 1321.75 Revenue 830.31 Revenue	CRD81551 CRD14737 CRD60187 CRD56341	Acorn Électrical Contractors Ltd David Rogers Electrical Contractors Ltd Thomas Consulting Window & Door Contract Services
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres Central Services - Trading undertakings Housing Services - Homelessness Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012	4499250 4499254 4499256 4499257 4499258	408 Revenue 161.4 Revenue 1321.75 Revenue 830.31 Revenue 652 Revenue	CRD81551 CRD14737 CRD60187 CRD56341 CRD78500	Acorn Électrical Contractors Ltd David Rogers Electrical Contractors Ltd Thomas Consulting Window & Door Contract Services S J Busy Bees Cleaning
Shropshire Council 00GG	Children's and Education Services - Children's Centres Central Services - Trading undertakings Housing Services - Homelessness Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Economic Development None BVACOP - Capital	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Construction/Conver	17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012	4499250 4499254 4499256 4499257 4499258 4499259	408 Revenue 161.4 Revenue 1321.75 Revenue 830.31 Revenue 652 Revenue 3200 Revenue	CRD81551 CRD14737 CRD60187 CRD56341 CRD78500 CRD14737	Acorn Électrical Contractors Ltd David Rogers Electrical Contractors Ltd Thomas Consulting Window & Door Contract Services S J Busy Bees Cleaning David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres Central Services - Trading undertakings Housing Services - Homelessness Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Economic Development None BVACOP - Capital None BVACOP - Capital	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 20/08/2012	4499250 4499254 4499256 4499257 4499258 4499259 4499260	408 Revenue 161.4 Revenue 1321.75 Revenue 830.31 Revenue 652 Revenue 3200 Revenue 1637 Revenue	CRD81551 CRD14737 CRD60187 CRD56341 CRD78500 CRD14737 CRD12997	Acorn Électrical Contractors Ltd David Rogers Electrical Contractors Ltd Thomas Consulting Window & Door Contract Services S J Busy Bees Cleaning David Rogers Electrical Contractors Ltd Keith Phillips & Sons Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres Central Services - Trading undertakings Housing Services - Homelessness Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Economic Development None BVACOP - Capital	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Construction/Conver	17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012	4499250 4499254 4499256 4499257 4499258 4499259	408 Revenue 161.4 Revenue 1321.75 Revenue 830.31 Revenue 652 Revenue 3200 Revenue	CRD81551 CRD14737 CRD60187 CRD56341 CRD78500 CRD14737	Acorn Électrical Contractors Ltd David Rogers Electrical Contractors Ltd Thomas Consulting Window & Door Contract Services S J Busy Bees Cleaning David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres Central Services - Trading undertakings Housing Services - Homelessness Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Economic Development None BVACOP - Capital None BVACOP - Capital	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 20/08/2012	4499250 4499254 4499256 4499257 4499258 4499259 4499260	408 Revenue 161.4 Revenue 1321.75 Revenue 830.31 Revenue 652 Revenue 3200 Revenue 1637 Revenue	CRD81551 CRD14737 CRD60187 CRD56341 CRD78500 CRD14737 CRD12997	Acorn Électrical Contractors Ltd David Rogers Electrical Contractors Ltd Thomas Consulting Window & Door Contract Services S J Busy Bees Cleaning David Rogers Electrical Contractors Ltd Keith Phillips & Sons Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres Central Services - Trading undertakings Housing Services - Homelessness Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Economic Development None BVACOP - Capital None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General	17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 20/08/2012 17/08/2012 15/08/2012	4499250 4499254 4499256 4499257 4499258 4499259 4499260 4499262	408 Revenue 161.4 Revenue 1321.75 Revenue 830.31 Revenue 652 Revenue 3200 Revenue 1637 Revenue 156.71 Revenue 37.06 Revenue	CRD81551 CRD14737 CRD60187 CRD56341 CRD78500 CRD14737 CRD12997 CRD63816 CRD63816	Acorn Électrical Contractors Ltd David Rogers Electrical Contractors Ltd Thomas Consulting Window & Door Contract Services S J Busy Bees Cleaning David Rogers Electrical Contractors Ltd Keith Phillips & Sons Ltd Ocean Swimming Pools Ltd Ocean Swimming Pools Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres Central Services - Trading undertakings Housing Services - Homelessness Central Services - Trading Services Cultural, Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Economic Development None BVACOP - Capital None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 20/08/2012 15/08/2012 15/08/2012	4499250 4499254 4499256 4499257 4499258 4499259 4499260 4499262 4499263 4499264	408 Revenue 161.4 Revenue 1321.75 Revenue 830.31 Revenue 652 Revenue 3200 Revenue 1637 Revenue 156.71 Revenue 37.06 Revenue 187.04 Revenue	CRD81551 CRD14737 CRD60187 CRD56341 CRD78500 CRD14737 CRD12997 CRD63816 CRD63816 CRD63816	Acorn Électrical Contractors Ltd David Rogers Electrical Contractors Ltd Thomas Consulting Window & Door Contract Services S J Busy Bees Cleaning David Rogers Electrical Contractors Ltd Keith Phillips & Sons Ltd Ocean Swimming Pools Ltd Ocean Swimming Pools Ltd Ocean Swimming Pools Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres Central Services - Trading undertakings Housing Services - Homelessness Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Economic Development None BVACOP - Capital None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Adults aged under 65 with learning disabilities None BVACOP - Balance Sheet	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Current Assets-Government Debtors	17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 20/08/2012 17/08/2012 15/08/2012 15/08/2012	4499250 4499254 4499256 4499257 4499258 4499259 4499260 4499262 4499263 4499264	408 Revenue 161.4 Revenue 1321.75 Revenue 830.31 Revenue 652 Revenue 3200 Revenue 1637 Revenue 156.71 Revenue 37.06 Revenue 187.04 Revenue 0 Revenue	CRD81551 CRD14737 CRD60187 CRD56341 CRD78500 CRD14737 CRD12997 CRD63816 CRD63816 CRD63816 CRD63816	Acorn Électrical Contractors Ltd David Rogers Electrical Contractors Ltd Thomas Consulting Window & Door Contract Services S J Busy Bees Cleaning David Rogers Electrical Contractors Ltd Keith Phillips & Sons Ltd Ocean Swimming Pools Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres Central Services - Trading undertakings Housing Services - Homelessness Central Services - Trading Services Cultural, Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Economic Development None BVACOP - Capital None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Adults aged under 65 with learning disabilities None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Current Assets-Government Debtors Premises Related-Repair & Maint. General	17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 15/08/2012 15/08/2012 15/08/2012	4499250 4499254 4499256 4499257 4499258 4499259 4499260 4499262 4499263 4499264 4499264 4499264	408 Revenue 161.4 Revenue 1321.75 Revenue 830.31 Revenue 652 Revenue 3200 Revenue 1637 Revenue 156.71 Revenue 37.06 Revenue 187.04 Revenue 0 Revenue 254.24 Revenue	CRD81551 CRD14737 CRD60187 CRD56341 CRD78500 CRD14737 CRD12997 CRD63816 CRD63816 CRD63816 CRD63816 CRD63816 CRD63816	Acorn Électrical Contractors Ltd David Rogers Electrical Contractors Ltd Thomas Consulting Window & Door Contract Services S J Busy Bees Cleaning David Rogers Electrical Contractors Ltd Keith Phillips & Sons Ltd Ocean Swimming Pools Ltd Ocean Swimming Pools Ltd Ocean Swimming Pools Ltd Ocean Swimming Pools Ltd David Rogers Electrical Contractors Ltd
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Shropshire Council 00GG	Children's and Education Services - Children's Centres Central Services - Trading undertakings Housing Services - Homelessness Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Economic Development None BVACOP - Capital None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Adults aged under 65 with learning disabilities None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Adult Social Care - Adults aged under 65 with mental health needs Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Open spaces Children's and Education Services - Adult and community learning Adult Social Care - Adults aged under 65 with learning disabilities Cultural, Environmental, Regulatory and Planning Services - Economic Development Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Central Services -	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General Transfer Payments-Other Transfer Payments-Other Transfer Payments-Other Supplies And Services-Travel Expenses Etc. Third Party Payments-Other Agencies Supplies And Services-Frinting & Stationery Premises Related-Repair & Maint. General Current Assets-Government Debtors Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General	17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 15/08/2012	4499250 4499254 4499256 4499257 4499258 4499258 4499260 4499262 4499263 4499264 4499266 4499266 4499267 4499270 4499271 4499277 4499278 4499289 4499293 4499293 4499296 4499297 4499298	408 Revenue 161.4 Revenue 1321.75 Revenue 830.31 Revenue 652 Revenue 3200 Revenue 1637 Revenue 156.71 Revenue 37.06 Revenue 187.04 Revenue 0 Revenue 254.24 Revenue 55.47 Revenue 90 Revenue 228 Revenue 1678.95 Revenue 71.39 Revenue 113.28 Revenue	CRD81551 CRD14737 CRD60187 CRD56341 CRD78500 CRD14737 CRD12997 CRD63816 CRD63816 CRD63816 CRD63816 CRD63816 CRD63816 CRD56341 CRD94068 CRD94068 CRD94068 CRD94068 CRD94068 CRD94068 CRD94068 CRD94068 CRD79184 CRD79184 CRD79184 CRD79184 CRD79184 CRD79184 CRD79184 CRD79184 CRD79184 CRD79185 CRD82270 CRD82270 CRD82270 CRD82270 ASC00008 STX00001 STX0006 STX00001 STX00358 STX00022 STX00022	Acorn Électrical Contractors Ltd David Rogers Electrical Contractors Ltd Thomas Consulting Window & Door Contract Services S J Busy Bees Cleaning David Rogers Electrical Contractors Ltd Keith Phillips & Sons Ltd Ocean Swimming Pools Ltd Ocean Swi
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Shropshire Council 00GG	Children's and Education Services - Children's Centres Central Services - Trading undertakings Housing Services - Homelessness Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Economic Development None BVACOP - Capital None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Adults aged under 65 with learning disabilities None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Adult Social Care - Adults aged under 65 with mental health needs Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Open spaces Children's and Education Services - Adult and community learning Adult Social Care - Adults aged under 65 with learning disabilities Cultural, Environmental, Regulatory and Planning Services - Economic Development Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Central Services -	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General Transfer Payments-Other Transfer Payments-Other Transfer Payments-Other Supplies And Services-Travel Expenses Etc. Third Party Payments-Other Agencies Supplies And Services-Frinting & Stationery Premises Related-Repair & Maint. General Current Assets-Government Debtors Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General	17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 17/08/2012 15/08/2012	4499250 4499254 4499256 4499257 4499258 4499258 4499260 4499262 4499263 4499264 4499266 4499266 4499267 4499270 4499271 4499277 4499278 4499289 4499293 4499293 4499296 4499297 4499298	408 Revenue 161.4 Revenue 1321.75 Revenue 830.31 Revenue 652 Revenue 3200 Revenue 1637 Revenue 156.71 Revenue 37.06 Revenue 187.04 Revenue 0 Revenue 254.24 Revenue 55.47 Revenue 90 Revenue 228 Revenue 1678.95 Revenue 71.39 Revenue 113.28 Revenue	CRD81551 CRD14737 CRD60187 CRD56341 CRD78500 CRD14737 CRD12997 CRD63816 CRD63816 CRD63816 CRD63816 CRD63816 CRD63816 CRD56341 CRD94068 CRD94068 CRD94068 CRD94068 CRD94068 CRD94068 CRD94068 CRD94068 CRD79184 CRD79184 CRD79184 CRD79184 CRD79184 CRD79184 CRD79184 CRD79184 CRD79184 CRD79185 CRD82270 CRD82270 CRD82270 CRD82270 ASC00008 STX00001 STX0006 STX00001 STX00358 STX00022 STX00022	Acorn Électrical Contractors Ltd David Rogers Electrical Contractors Ltd Thomas Consulting Window & Door Contract Services S J Busy Bees Cleaning David Rogers Electrical Contractors Ltd Keith Phillips & Sons Ltd Ocean Swimming Pools Ltd Ocean Swi

Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/08/2012	4499317	42.6 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/08/2012	4499318	34.68 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/08/2012	4499319	42.6 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/08/2012	4499320	34.08 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4499321	129.6 Revenue	CRD44663	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4499321	471.3 Revenue	CRD44663	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4499322	250.35 Revenue	CRD85912	David Hutton
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4499323	398.25 Revenue	CRD75366	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4499323	607.2 Revenue	CRD75366	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4499324	52.65 Revenue	CRD06425	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4499324	177 Revenue	CRD06425	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4499324	159.3 Revenue	CRD06425	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4499324	54.9 Revenue	CRD06425	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4499325	262.5 Revenue	CRD00491	Mrs S E A Ashley
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	17/08/2012	4499326	107.1 Revenue	CRD77530	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4499326	128.4 Revenue	CRD77530	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4499326	22.95 Revenue	CRD77530	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4499327	360.6 Revenue	CRD81638	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4499328	714.75 Revenue	CRD66500	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4499329	551.4 Revenue	CRD17643	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4499330	277.2 Revenue	TOP26822	Louise Margaret Goodwin
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	17/08/2012	4499331	277.2 Revenue	CRD81636	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	20/08/2012	4499333	142 Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	31/08/2012	4499334	80.86 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	23/08/2012	4499335	386.9 Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Public Transport	23/08/2012	4499336	506 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/08/2012	4499341	182.69 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/08/2012	4499342	103.35 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/08/2012	4499342	19.24 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/08/2012	4499343	165.36 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/08/2012	4499344	130 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/08/2012	4499344	31.22 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/08/2012	4499345	124.02 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/08/2012	4499345	20.18 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4499345	0 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4499349	0 Revenue	CRD07736	The Jessop Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rates	17/08/2012	4499365	169460 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/08/2012	4499366	200 Revenue	CRD98060	Wedgwood Museum Trading Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2012	4499367	62026.79 Revenue	CRD98000 CRD81723	Alun Griffiths (Contractor) Ltd
•	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	17/08/2012	4499368	161.83 Revenue	CRD61723 CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4499368	0 Revenue	CRD62601	• •
Shropshire Council 00GG		Supplies And Services-Catering		4499369		CRD02001 CRD15296	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities		17/08/2012		58.19 Revenue		Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/08/2012	4499370	58.19 Revenue 8.02 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/08/2012	4499371		CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/08/2012	4499371	153.28 Revenue	CRD76838	3663
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2012	4499372	295 Revenue	CRD85617	Theraposture Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	29/08/2012	4499373	25.97 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/08/2012	4499374	31.14 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/08/2012	4499375	27.62 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/08/2012	4499376	17.82 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/08/2012	4499377	20.82 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/08/2012	4499378	17.12 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	29/08/2012	4499379	35.14 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	#N/A	Supplies And Services-Travel Expenses Etc.	15/08/2012	4499381	179 Revenue	CRD97779	Mids Centre For Constructing Excellence
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4499400	218.5 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	15/08/2012	4499403	2150 Revenue	STX00138	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/08/2012	4499405	204.88 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	15/08/2012	4499411	319 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4499412	62 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	23/08/2012	4499414	5775 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	31/08/2012	4499415	1170.08 Revenue	CRD73748	Office Express Uk Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	31/08/2012	4499415	69.95 Revenue	CRD73748	Office Express Uk Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	31/08/2012	4499415	89.5 Revenue	CRD73748	Office Express Uk Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	29/08/2012	4499416	4.99 Revenue	CRD84017	The Puppet Company Limited
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	29/08/2012	4499416	6.46 Revenue	CRD84017	The Puppet Company Limited
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	29/08/2012	4499416	6.46 Revenue	CRD84017	The Puppet Company Limited
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	29/08/2012	4499416	6.46 Revenue	CRD84017	The Puppet Company Limited
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	29/08/2012	4499416	6.46 Revenue	CRD84017	The Puppet Company Limited
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	23/08/2012	4499418	15 Revenue	CRD97960	Early Education
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/08/2012	4499420	3403 Revenue	CRD94104	Worcester City Council
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2012	4499421	1840 Revenue	STX00306	G W Marine Systems Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/08/2012	4499422	192 Revenue	STX00151	Heritage Glass
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4499424	63 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/08/2012	4499426	82 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	15/08/2012	4499427	93.04 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/08/2012	4499427	0 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-Repair & Maint. General	15/08/2012	4499429	93 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	·	·	15/08/2012	4499431	75 Revenue	STX00297	Taylors Mechanical Ltd
•	Cultural, Environmental, Regulatory and Planning Services - Culture and peritage	Premises Related-R & IVI Property Policy Group					
SHIODSHITE COUNCIL OUTSE	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group Premises Related-Repair & Maint, General					•
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/08/2012	4499434	50 Revenue	STX00510	S & N Electrical Contractors Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG							•

Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/08/2012	4499436	0 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/08/2012	4499443	47 Revenue	CRD97779	Mids Centre For Constructing Excellence
•	· ·	. , , ,		4499444	47 Revenue	CRD97779	o o
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/08/2012				Mids Centre For Constructing Excellence
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/08/2012	4499445	47 Revenue	CRD97779	Mids Centre For Constructing Excellence
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/08/2012	4499446	59.5 Revenue	CRD97779	Mids Centre For Constructing Excellence
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/08/2012	4499447	47 Revenue	CRD97779	Mids Centre For Constructing Excellence
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/08/2012	4499448	279.5 Revenue	CRD97779	Mids Centre For Constructing Excellence
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/08/2012	4499449	47 Revenue	CRD97779	Mids Centre For Constructing Excellence
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	17/08/2012	4499453	74.97 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4499453	3.99 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4499453	0 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/08/2012	4499460	441.12 Revenue	STX00429	Davies & Fisher Construction Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	15/08/2012	4499461	75 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	15/08/2012	4499462	53.23 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-Repair & Maint. General	15/08/2012	4499463	66 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/08/2012	4499464	45 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	15/08/2012	4499466	327.75 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/08/2012	4499469	16.98 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/08/2012	4499470	220.37 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/08/2012	4499470	20.46 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/08/2012	4499471	195.71 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/08/2012	4499472	195.67 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/08/2012	4499472	78.09 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/08/2012	4499477	158.65 Revenue	CRD67632	Katerfresh
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/08/2012	4499492	45.31 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/08/2012	4499493	42.33 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/08/2012	4499497	104.88 Revenue	CRD84544	Dairy Dreams
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/08/2012	4499497	0 Revenue	CRD84544	Dairy Dreams
•	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering		4499499	253.4 Revenue		High Ground
Shropshire Council 00GG			24/08/2012			CRD73206	•
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/08/2012	4499500	54.04 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/08/2012	4499501	67.91 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	15/08/2012	4499503	360 Revenue	STX00018	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	15/08/2012	4499504	115 Revenue	STX00018	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	15/08/2012	4499505	60 Revenue	STX00018	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	15/08/2012	4499506	580 Revenue	STX00018	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	15/08/2012	4499507	450 Revenue	STX00018	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	15/08/2012	4499508	129.4 Revenue	STX00076	Mant Ltd
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	15/08/2012	4499509	91.45 Revenue	STX00076	Mant Ltd
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	15/08/2012	4499510	362.85 Revenue	STX00076	Mant Ltd
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	15/08/2012	4499511	112.58 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	15/08/2012	4499513	24 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	29/08/2012	4499518	2698 Revenue	CRD23456	Grand Theatre Wolverhampton
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	28/08/2012	4499527	94.45 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	40 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	30 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	40 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	30 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	60 Revenue	CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	60 Revenue	CRD79352	Security Plus + Limited Security Plus + Limited
•		Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	60 Revenue	CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	30 Revenue	CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings	• • • • • • • • • • • • • • • • • • • •					•
	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	30 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	30 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	30 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	20 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	50 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	3250 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	90 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	30 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	30 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	40 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	30 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	30 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	30 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	30 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	50 Revenue	CRD79352	Security Plus + Limited Security Plus + Limited
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	20 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services Missellaneous Expenses	31/08/2012	4499543	60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	#N/A	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499543	30 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499544	15 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499544	15 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499544	15 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499544	15 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499545	1905.83 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/08/2012	4499546	79.59 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/08/2012	4499547	47.25 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4499548	53.98 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4499549	90.62 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4499550	1029.09 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4499551	101.95 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4499552	90.62 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4499553	153.28 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4499554	110.48 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	17/08/2012	4499555	236.25 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/08/2012	4499556	189 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments Other	17/08/2012	4499557 4499558	105.45 Revenue 67.97 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other Transfer Payments-Other	17/08/2012 17/08/2012	4499559	90.62 Revenue	CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Shropshire Council 00GG		•			23.2 Revenue		
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	15/08/2012	4499560 4499561		CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-R & M Property Policy Group	16/08/2012		1014.84 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG		Transfer Payments-Other	16/08/2012	4499562	317.17 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/08/2012	4499563	141.75 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	16/08/2012	4499565 4499566	82.69 Revenue 160.86 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG		Transfer Payments-Other	16/08/2012				Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2012	4499567	189 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other Premises Related-R & M Property Policy Group	16/08/2012	4499568	541.4 Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Children's Centres		21/08/2012	4499569	177.19 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG		Premises Related Repair & Maint. General	21/08/2012	4499570	70.88 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related R. & M. Proporty Policy Croup	21/08/2012	4499571	70.88 Revenue		Lift & Engineering Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services None BVACOP - Capital	Premises Related-R & M Property Policy Group	16/08/2012	4499573	236.25 Revenue 16360 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	·	Contingency/Other Capital-Capital - Construction/Conver	16/08/2012	4499574		CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	16/08/2012	4499575 4499575	3.83 Revenue	TOP24018 TOP24018	Maxine Belfied Maxine Belfied
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/08/2012	4499575	29.49 Revenue	TOP24016 TOP23563	E J Ankers
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	16/08/2012	4499576	31.32 Revenue		E J Ankers
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/08/2012	4499576	3.48 Revenue	TOP23563 TOP23565	
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges Supplies And Services-Grants & Subscriptions	16/08/2012 16/08/2012	4499577	51.16 Revenue 91.52 Revenue	TOP23565	Margaret Ann Still Margaret Ann Still
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges	16/08/2012	4499578	63.34 Revenue	TOP23579	Mr Barry Vickers
•	· · · · · · · · · · · · · · · · · · ·		16/08/2012	4499578	50.81 Revenue	TOP23579	Mr Barry Vickers
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges	16/08/2012	4499579	69.25 Revenue	TOP23579	M E Chesters
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/08/2012	4499579	89.16 Revenue	TOP23566	M E Chesters
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges	16/08/2012	4499580	5.92 Revenue	TOP25662	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/08/2012	4499580	32.02 Revenue	TOP25662	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499581	277.2 Revenue	CRD95188	Durbin Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499582	71.52 Revenue	CRD86652	Pasante Healthcare Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499582	10 Revenue	CRD86652	Pasante Healthcare Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	15/08/2012	4499583	284.2 Revenue	CRD98005	Mr G R Currie
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	15/08/2012	4499584	243.6 Revenue	CRD98005	Mr G R Currie
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	15/08/2012	4499585	108.89 Revenue	CRD94781	Mrs Christine Wilson
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Car Allowances	15/08/2012	4499585	23.85 Revenue	CRD94781	Mrs Christine Wilson
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Communications & Computing	28/08/2012	4499586	5.9 Revenue	CRD97582	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	28/08/2012	4499586	186.68 Revenue	CRD97582	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Car Allowances	28/08/2012	4499586	36.73 Revenue	CRD97582	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	15/08/2012	4499587	173.37 Revenue	TOP25371	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Car Allowances	15/08/2012	4499587	17.17 Revenue	TOP25371	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/08/2012	4499588	1500 Revenue	CRD87268	Alberbury With Cardeston Parish Council
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	16/08/2012	4499589	48.89 Revenue	CRD71034	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/08/2012	4499589	16.86 Revenue	CRD71034	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/08/2012	4499590	5 Revenue	CRD90022	Mary Johnson
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	16/08/2012	4499590	33.58 Revenue	CRD90022	Mary Johnson
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/08/2012	4499590	149.99 Revenue	CRD90022	Mary Johnson
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	16/08/2012	4499591	45.94 Revenue	CRD90023	W R Kynaston
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/08/2012	4499591	67.69 Revenue	CRD90023	W R Kynaston
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	16/08/2012	4499592	13.22 Revenue	CRD67475	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/08/2012	4499592	23.32 Revenue	CRD67475	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	16/08/2012	4499605	374.91 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4499607	23 Revenue	CRD47239	Shropshire Family History Society
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	15/08/2012	4499608	85.62 Revenue	XAW00302	Mr Christopher Morton
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/08/2012	4499612	1586.5 Revenue	CRD80181	Building Automation Solutions Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Private Contractors	17/08/2012	4499613	7322 Revenue	CRD75453	After Adoption
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	17/08/2012	4499614	27935 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4499615	41.49 Revenue	CRD96221	News Shops Express Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/08/2012	4499616	74 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Clothing Uniform & Laundry	17/08/2012	4499618	68.96 Revenue	CRD00520	Arco Ltd
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499619	84 Revenue	CRD98038	N Cupitt
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499619	14 Revenue	CRD98038	N Cupitt
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	28/08/2012	4499620	126 Revenue	CRD73655	Mervyn'S

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Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	16/08/2012	4499622	640.25 Revenue	TOP26616	Amanda Hilton
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499623	3350 Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499624	1250 Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/08/2012	4499625	2100 Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	17/08/2012 17/08/2012	4499627 4499628	2.5 Revenue 27.5 Revenue	CRD97384 CRD97384	Winlock Security Ltd
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4499629	5.4 Revenue	CRD97384	Winlock Security Ltd Winlock Security Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4499630	18.5 Revenue	CRD97384	Winlock Security Ltd Winlock Security Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4499631	62.64 Revenue	CRD97384	Winlock Security Ltd Winlock Security Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4499632	150 Revenue	CRD83615	Twilight Discos
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/08/2012	4499633	6256.5 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	17/08/2012	4499634	142.29 Revenue	CRD87470	Southern Electric
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4499634	0 Revenue	CRD87470	Southern Electric
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	31/08/2012	4499635	25.9 Revenue	CRD88924	Atlantic Electric And Gas
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4499635	0 Revenue	CRD88924	Atlantic Electric And Gas
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	17/08/2012	4499642	7.96 Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4499642	20 Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/08/2012	4499642	20.25 Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Public Transport	17/08/2012	4499642	35 Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/08/2012	4499642	3340 Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/08/2012	4499644	1800 Revenue	TOP26310	Empathy
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/08/2012	4499645	1000 Revenue	TOP24709	Shifnal Festival
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/08/2012	4499646	2500 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	#N/A	Supplies And Services-Grants & Subscriptions	20/08/2012	4499647	324 Revenue	TOP27272	Much Wenlock Baby & Toddler Group
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/08/2012	4499648	16.82 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/08/2012	4499648	16.81 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4499648	0 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	17/08/2012	4499649	2000 Revenue	NUS00143	Craven Arms Playgroup
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4499650	-11.34 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	23/08/2012	4499653	217.6 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	31/08/2012	4499654	98.2 Revenue	CRD86682	Amg
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	23/08/2012	4499655	213.07 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	23/08/2012	4499656	115.4 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	23/08/2012	4499657	59.38 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	23/08/2012	4499658	152.07 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/08/2012	4499659	482.39 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/08/2012	4499660	652.08 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4499662	360 Revenue	CRD81724	Servicemaster
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	29/08/2012	4499663	47.19 Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	31/08/2012	4499664	8.95 Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	23/08/2012	4499665	14.98 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4499666	67.41 Revenue	CRD23439	Sc Positive Activities South
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4499666	198.7 Revenue	CRD23439	Sc Positive Activities South
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4499666 4499666	9.6 Revenue 0.83 Revenue	CRD23439 CRD23439	Sc Positive Activities South Sc Positive Activities South
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	17/08/2012 17/08/2012	4499666	16.78 Revenue	CRD23439 CRD23439	Sc Positive Activities South
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4499667	65.23 Revenue	CRD17821	D W Wall & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4499668	119.74 Revenue	CRD66420	Mr Bun The Baker
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4499669	43.31 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4499670	42.86 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4499671	33.87 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4499672	127.32 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4499672	55.37 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4499673	126.04 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4499673	9.84 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4499674	19.99 Revenue	CRD67632	Katerfresh
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	31/08/2012	4499879	10.12 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	31/08/2012	4499879	3.02 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	31/08/2012	4499879	5.95 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	31/08/2012	4499879	2.2 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	31/08/2012	4499879	3.6 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	31/08/2012	4499879	10.38 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	31/08/2012	4499879	49 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	31/08/2012	4499879	8.1 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	31/08/2012	4499879	2.04 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	31/08/2012	4499880	602.05 Revenue	CRD88081	Complete Imaging Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/08/2012	4499881	293.18 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	17/08/2012	4499883	-6948.1 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/08/2012	4499889	67.43 Revenue	CRD17821	D W Wall & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/08/2012	4499890	63.76 Revenue	CRD17821	D W Wall & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/08/2012	4499892	134.18 Revenue	CRD66420	Mr Bun The Baker
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	21/08/2012	4499893	105.69 Revenue	CRD66420	Mr Bun The Baker
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/08/2012	4499895	23.71 Revenue	CRD73666	Mawley Milk Powlands & Co Shrowshury Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	21/08/2012 29/08/2012	4499899 4499900	65.7 Revenue 37.34 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	31/08/2012	4499900	22.22 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural Health	Supplies And Services-Gatering Supplies And Services-Miscellaneous Expenses	24/08/2012	4499903	1500 Revenue	CRD14790 CRD98052	Mr Jason Sugarman
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	17/08/2012	4499904	287.49 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Housing Services - Housing Benefits Administration	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4499905	12.75 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing Benefits Administration	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4499906	12.75 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	31/08/2012	4499907	89.25 Revenue	CRD51937	Advantage Business Supplies Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4499908	1550.69 Revenue	CRD09583	Lancashire County Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Energy Costs	17/08/2012	4499909	735.68 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	31/08/2012	4499910	993.3 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/08/2012	4499911	928.8 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4499912	10.2 Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	17/08/2012	4499913	45 Revenue	CRD71372	Smart Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4499914	231 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/08/2012	4499915	33 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4499916	89 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4499917	94.5 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4499922	36 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4499923	145.18 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/08/2012	4499924	208 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4499925	69.87 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	20/08/2012	4499926	110.64 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	20/08/2012	4499927	90 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	20/08/2012	4499928	90 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/08/2012	4499929	444.97 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4499930	30200 Revenue	CRD79120	Oakleys Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4499931	13560.8 Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2012	4499932	0 Revenue	CRD65883	Severnside Housing
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/08/2012	4499932	5006.08 Revenue	CRD65883	Severnside Housing
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2012	4499933	0 Revenue	CRD65883	Severnside Housing
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/08/2012	4499933	4083.75 Revenue	CRD65883	Severnside Housing
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/08/2012	4499934	50690.83 Revenue	CRD12910	Powys County Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/08/2012	4499936	55.72 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/08/2012	4499936	98.9 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/08/2012	4499937	7.95 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/08/2012	4499938	31.8 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/08/2012	4499939	17.9 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/08/2012	4499940	138.65 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/08/2012	4499940	144.61 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/08/2012	4499941	7.57 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/08/2012	4499942	134.75 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/08/2012	4499943	142.79 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/08/2012	4499943	106.86 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2012	4499945	0 Revenue	CRD65883	Severnside Housing
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/08/2012	4499945	4651.88 Revenue	CRD65883	Severnside Housing
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2012	4499946	0 Revenue	CRD65883	Severnside Housing
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/08/2012	4499946	3920.63 Revenue	CRD65883	Severnside Housing
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2012	4499947	0 Revenue	CRD65883	Severnside Housing
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/08/2012	4499947	3414.37 Revenue	CRD65883	Severnside Housing
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2012	4499948	0 Revenue	CRD65883	Severnside Housing
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/08/2012	4499948	4027.5 Revenue	CRD65883	Severnside Housing
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2012	4499949	0 Revenue	CRD65883	Severnside Housing
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/08/2012	4499949	5070.38 Revenue	CRD65883	Severnside Housing
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/08/2012	4499951	84.96 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/08/2012	4499951	31.42 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2012	4499956	0 Revenue	CRD65883	Severnside Housing
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/08/2012	4499956	3011.63 Revenue	CRD65883	Severnside Housing
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/08/2012	4499957	219.38 Revenue	CRD58059	Wellings Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Transfer Payments-Car Allowances	31/08/2012	4499958	23.2 Revenue	CRD71449	Brian Slater
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General		4499959	66.52 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Flaming Services - Open spaces Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/08/2012 20/08/2012	4499960	156 Revenue	CRD93805	Rainbow Pre-School And Nursery
•	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	16/08/2012		-6.08 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,			4499964			
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering Premises Related-Cleaning Costs	16/08/2012 31/08/2012	4499964 4499965	-14.61 Revenue 82 Revenue	CRD60855 CRD13825	Bikold Ltd Security Wise Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/08/2012	4499966	22.4 Revenue	TOP24507	Nicola Barker
•		• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG	Central Services - Trading Services None BVACOP - Balance Sheet	Premises Related-R & M Property Policy Group Current Assets-Government Debtors	31/08/2012 31/08/2012	4499967 4499967	53.36 Revenue 0 Revenue	CRD15433 CRD15433	Sherratt Farm Supplies Ltd
Shropshire Council 00GG							Sherratt Farm Supplies Ltd In Control Partnerships
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Contribution To Provisions	31/08/2012	4499968	5500 Revenue	CRD89598	•
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/08/2012	4499969	77.5 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/08/2012	4499970	1101.5 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/08/2012	4499971	290.5 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/08/2012	4499972	79.25 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	31/08/2012	4499973	250 Revenue	CRD54920	Adt Fire & Security
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Miscellaneous Expenses	16/08/2012	4499976	64.3 Revenue	CRD89059	Zurich Insurance Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Miscellaneous Expenses	16/08/2012	4499976	149.99 Revenue	CRD89059	Zurich Insurance Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4499977	-26.95 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/08/2012	4499978	-26.95 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4499979	93.44 Revenue	CRD15339	Serchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4499980	97.29 Revenue	CRD15339	Serchem Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	20/08/2012	4499986	7.62 Revenue	CRD88442	Cartridge Shop (Jersey) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	24/08/2012	4499987	195.45 Revenue	CRD61601	Robert Jones And Agnes Hunt Orthopaedic
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/08/2012	4499988	3.36 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/08/2012	4499989	155.26 Revenue	CRD78734	Phs Allclear
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/08/2012	4499990	45 Revenue	CRD32885	Hartshorn'S Dairy Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Rates	17/08/2012	4499991	11106.5 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	31/08/2012	4499993	280 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	31/08/2012	4499994	280 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	31/08/2012	4499995	280 Revenue	CRD93610	Oakbank Bed & Breakfast

Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Cleaning Costs	31/08/2012	4499997	112.88 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Housing Services - Housing welfare	Premises Related-Cleaning Costs Premises Related-Energy Costs	31/08/2012	4499998	41.25 Revenue	CRD84300	E.On
Shropshire Council 00GG	Housing Services - Housing welfare	Premises Related-Energy Costs	31/08/2012	4499999	12.9 Revenue	CRD84300	E.On
Shropshire Council 00GG	Housing Services - Housing welfare	Premises Related-Energy Costs	31/08/2012	4499999	0.48 Revenue	CRD84300	E.On
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/08/2012	4500000	19.95 Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/08/2012	4500001	9 Revenue	CRD79938	Morris Corfield & Co Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/08/2012	4500002	5.95 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Central Services - Trading Services	Support Services-Management & Administration	17/08/2012	4500008	400 Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council 00GG	Central Services - Trading Services	Support Services-Management & Administration	31/08/2012	4500009	420 Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4500010	34.14 Revenue	CRD77630	Morgans Decorators Merchants
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	17/08/2012	4500011	40.56 Revenue	CRD15171	Salop Workwear Solutions
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	17/08/2012	4500012	86.4 Revenue	CRD15171	Salop Workwear Solutions
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	17/08/2012 31/08/2012	4500013 4500014	59.95 Revenue 26.4 Revenue	CRD73862 CRD32885	A W Services (North West) Ltd Hartshorn'S Dairy Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	23/08/2012	4500014	3.36 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500015	373.06 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500017	376.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500018	371.48 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500019	991.74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500020	1750.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500021	61.43 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500022	6.21 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500023	11.37 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500024	3.89 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500025	207.73 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500026	194 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500027	74.4 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	16/08/2012	4500028	34 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	16/08/2012 16/08/2012	4500029 4500030	43.97 Revenue 190.03 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500030	67.55 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500031	324.62 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500033	648.94 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500034	10.15 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500035	22.31 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500036	11.29 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500037	9.23 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500038	522.58 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500039	6095.24 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500040	585.03 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500041	143.72 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500042	164.71 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500043	269.63 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	16/08/2012 16/08/2012	4500044 4500045	134.55 Revenue 288.43 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	16/08/2012	4500045	462.02 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500047	269.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500047	39.5 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500049	210.22 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500050	90.78 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500051	81.51 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500052	409.59 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500053	138.64 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500054	32.1 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500055	138.04 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500056	178.58 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500057	92.04 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500058	531.1 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	16/08/2012 16/08/2012	4500059	38.15 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	16/08/2012	4500060 4500061	52.48 Revenue 1279.99 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500061	347.78 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500063	54.68 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500064	671.32 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500065	1407.9 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500066	19.18 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500067	15.59 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500068	29.67 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500069	94.07 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500070	83.57 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500071	106 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500072	182.85 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500073	140.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	16/08/2012	4500074	80.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	16/08/2012 16/08/2012	4500075 4500076	83.18 Revenue 96.78 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	16/08/2012	4500076	101.98 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	16/08/2012	4500077	143.33 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500079	91.42 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500080	90 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500081	536.73 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500082	6.26 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500083	14.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500084	364.02 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500085	704.98 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500086	84.12 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500087	232.76 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500088	210.59 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500089	66.48 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500099	10.44 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500090	1052.45 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500091	863.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500092	114.27 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500093	370.82 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500094	126.78 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors		4500095	366.7 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG			16/08/2012				
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500097	127.95 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	16/08/2012	4500098	152.4 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet		16/08/2012	4500099	139.77 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500100	416.74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500101	595.99 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500102	17 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500103	168.13 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500104	220.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500105	82.13 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500106	134.92 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500107	213.24 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500108	120.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500109	177.89 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500110	28.02 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500111	123.86 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500112	64.48 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500113	89.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500114	184 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500115	78.41 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500116	25.81 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500117	133.7 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500118	3.28 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500119	69.9 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500120	9.4 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500121	100 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500122	1167.19 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500123	3.71 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500124	95.31 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500125	179.54 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500126	74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500127	50.23 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500128	156.06 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500129	1083.56 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500130	97.3 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500131	181.52 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500132	174.5 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500133	86.43 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500134	257.8 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500135	67.24 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500136	4.36 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500137	129 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500138	173.77 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500139	80.44 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500140	263.86 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500141	842.32 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500142	109.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500142	205.3 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500144	112.12 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500145	105 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500146	87.58 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500147	50.41 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500147	246.29 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500149	87.59 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500149	141.15 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500150	5.25 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500151	109 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012		45.42 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	16/08/2012	4500153 4500154	83.57 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	16/08/2012	4500154 4500155	695.81 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	16/08/2012	4500155	128 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors					Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG			16/08/2012	4500157 4500158	279.95 Revenue	ASC00005	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets Debtors	16/08/2012	4500158	21 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets Debtors	16/08/2012	4500159	60.54 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets Debtors	16/08/2012	4500160	63.86 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets Debtors	16/08/2012	4500161	11.67 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500162	93.47 Revenue	ASC00005	Council Tax Refunds-Bacs

Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500163	115.27 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500164	83.07 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500165	65.32 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500166	7.55 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500167	59.52 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500168	84.75 Revenue	ASC00005	Council Tax Refunds-Bacs
•		Current Assets-Debtors			135.82 Revenue		
Shropshire Council 00GG	None BVACOP - Balance Sheet		16/08/2012	4500169		ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500170	219.2 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500171	114.77 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500172	178.41 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500173	107.85 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500174	458.7 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500175	74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500176	6.43 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500177	74.67 Revenue	ASC00005	Council Tax Refunds-Bacs
'					13.12 Revenue		
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500178		ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500179	63.45 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500180	203.34 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500181	16.44 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500182	35.95 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500183	245.54 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500184	112.05 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500185	100.17 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500186	173.51 Revenue	ASC00005	
Shropshire Council 00GG							Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500187	83 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500188	157.79 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500189	6.61 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500190	23.03 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500191	349.31 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500192	175.64 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500193	249.6 Revenue	ASC00005	Council Tax Refunds-Bacs
•							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500194	104.82 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500195	215.22 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500196	808.72 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500197	74.62 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500198	100.79 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500199	45.47 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500200	203.76 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500201	238.75 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors				ASC00005	Council Tax Refunds-Bacs
•			16/08/2012	4500202	600.76 Revenue		
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500203	7.94 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500204	53.78 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500205	7.61 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500206	55.44 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500207	74.19 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/08/2012	4500208	223.1 Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/08/2012	4500209	132.72 Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/08/2012	4500210	5 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/08/2012	4500210		TOP27270	Mr D W Lewis
		0 , 1 , ,			400 Revenue		
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	17/08/2012	4500213	1000 Revenue	CRD82304	Much Wenlock Town Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	17/08/2012	4500214	37.51 Revenue	CRD82304	Much Wenlock Town Council
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4500215	350 Revenue	CRD63953	Mrs M Allmark
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4500216	87.5 Revenue	CRD88102	Constantine
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/08/2012	4500217	1970 Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4500218	136.5 Revenue	CRD88106	Oxford Exhibition Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4500219	15.63 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4500220	13.16 Revenue	CRD06265	Hope Education Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4500221	210 Revenue	CRD69798	Think : Graphic Design
•	Cultural, Environmental, Regulatory and Planning Services - Collider and Heritage Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	· · · · · · · · · · · · · · · · · · ·					
Shropshire Council 00GG		Supplies And Services-Miscellaneous Expenses	28/08/2012	4500222	2500 Revenue	CRD85685	Whild Associates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	28/08/2012	4500223	2000 Revenue	CRD85685	Whild Associates
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/08/2012	4500224	8 Revenue	CRD57566	Ginster Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/08/2012	4500225	10.81 Revenue	CRD57566	Ginster Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/08/2012	4500226	7.5 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012	4500227	106.88 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012	4500227	12.48 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/08/2012	4500228	136.24 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/08/2012	4500229	69.19 Revenue	CRD89713	Turner & Wrights Ltd
•		··					•
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/08/2012	4500229	12.23 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/08/2012	4500230	-3.88 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Catering	20/08/2012	4500231	102.95 Revenue	CRD11289	Scc Ludlow Youth Service A/C
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Catering	20/08/2012	4500231	47.23 Revenue	CRD11289	Scc Ludlow Youth Service A/C
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/08/2012	4500232	231.44 Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4500234	62.94 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	16/08/2012	4500235	73.48 Revenue	CRD15171	Salop Workwear Solutions
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Citering Children & Eadinary	31/08/2012	4500239	8.75 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
•							•
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services Catering	31/08/2012	4500240	66.8 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/08/2012	4500241	188.4 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/08/2012	4500242	248.26 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/08/2012	4500243	90.29 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/08/2012	4500245	226.8 Revenue	CRD56917	The Little Food Company Limited
01 1: 0 ".0000	Control Convices Trading undertakings	Supplies And Services-Catering	28/08/2012	4500246	58.68 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/00/2012	4000240	00.00 110101100		. 4

Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/08/2012	4500246	0 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/08/2012	4500240	7.47 Revenue	CRD70200 CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/08/2012	4500248	145.46 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/08/2012	4500249	266.77 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/08/2012	4500250	163.71 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	31/08/2012	4500251	600 Revenue	CRD86541	Orion Media Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	21/08/2012	4500252	2238.4 Revenue	CRD11201	The Fostering Network
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/08/2012	4500254	954.1 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/08/2012	4500255	69.82 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/08/2012	4500256	771.73 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Elections	Supplies And Services-Communications & Computing	17/08/2012	4500257	21.56 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG Shropshire Council 00GG	#N/A Central Services - Elections	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	17/08/2012 17/08/2012	4500257 4500258	2847.67 Revenue 135.96 Revenue	CRD89440 CRD89440	Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	17/08/2012	4500258	3649.21 Revenue	CRD89440 CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	17/08/2012	4500258	2665.95 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/08/2012	4500259	683.61 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/08/2012	4500259	29.66 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4500259	0 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4500260	1.37 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/08/2012	4500260	25.68 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4500260	0 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/08/2012	4500261	643.49 Revenue	CRD78734	Phs Allclear
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	31/08/2012	4500262 4500263	240.08 Revenue 99 Revenue	CRD59156 CRD95549	Findel Education Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	31/08/2012 31/08/2012	4500263	516.29 Revenue	CRD95549 CRD95549	Cosy Cosy
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Octools Equipt. & Waterials Supplies And Services-Miscellaneous Expenses	21/08/2012	4500263	76.71 Revenue	CRD76838	3663
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	24/08/2012	4500266	41.23 Revenue	CRD95071	The Meat Man
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	17/08/2012	4500267	4738.53 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	17/08/2012	4500267	42.63 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	17/08/2012	4500268	436.45 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	17/08/2012	4500268	21 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	17/08/2012	4500269	8.89 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	17/08/2012	4500269	28.42 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4500270	51.25 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4500271	18.46 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4500272 4500273	64.22 Revenue 452.35 Revenue	CRD63550 CRD63550	Antalis Mcnaughton Ltd Antalis Mcnaughton Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	29/08/2012 17/08/2012	4500273	77.3 Revenue	CRD63550 CRD60718	Premier Paper Group Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	28/08/2012	4500274	15.55 Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4500276	308 Revenue	CRD58632	Wpg Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4500277	138 Revenue	CRD58632	Wpg Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/08/2012	4500284	427.95 Revenue	TOP25182	Sabrina Tours Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/08/2012	4500286	72.39 Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/08/2012	4500287	43 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/08/2012	4500287	12 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/08/2012	4500287	4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/08/2012	4500287	3.5 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/08/2012	4500287	98 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/08/2012 16/08/2012	4500287 4500287	4 Revenue 18.4 Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/08/2012	4500287	418.75 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/08/2012	4500287	981.55 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/08/2012	4500287	7.66 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/08/2012	4500287	2 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/08/2012	4500287	98 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/08/2012	4500287	30 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/08/2012	4500288	670.11 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/08/2012	4500289	600.75 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/08/2012	4500289	54.64 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff	17/08/2012 17/08/2012	4500290 4500290	480.6 Revenue 54.24 Revenue	CRD96629 CRD96629	James Andrews Recruitment Solutions James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	17/08/2012	4500290	600.75 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	17/08/2012	4500291	52.08 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/08/2012	4500292	432.54 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/08/2012	4500292	80.8 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	21/08/2012	4500293	52.92 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	21/08/2012	4500295	52.92 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	0-0	Supplies And Services-Printing & Stationery	31/08/2012	4500296	76.5 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/08/2012	4500297	31.54 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/08/2012	4500297	5.3 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/08/2012	4500297	17.5 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Clothing Uniform & Laundry	16/08/2012 16/08/2012	4500297 4500297	163.2 Revenue 4.17 Revenue	CRD73779 CRD73779	County Training Hollies Imp County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Clothing Official & Laundry Supplies And Services-Miscellaneous Expenses	16/08/2012	4500297	364.25 Revenue	CRD73779 CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	16/08/2012	4500297	8.33 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Clothing Uniform & Laundry	16/08/2012	4500297	50 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/08/2012	4500297	21.3 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	16/08/2012	4500297	7.55 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Miscellaneous Expenses	16/08/2012	4500297	27.06 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Miscellaneous Expenses	16/08/2012	4500297	2.33 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/08/2012	4500302	90.17 Revenue	CRD87063	Allpay Limited

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Shropshire Council 00GG	Housing Services - Housing revenue account Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	17/08/2012	4500302 4500303	6 Revenue 1892.95 Revenue	CRD87063 CRD87063	Allpay Limited Allpay Limited
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	17/08/2012 17/08/2012	4500303	6 Revenue	CRD87063	Allpay Limited Allpay Limited
•	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/08/2012	4500305	12.98 Revenue	CRD67003	• •
Shropshire Council 00GG	3 · · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	31/08/2012	4500305	91.5 Revenue	CRD62601 CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	17/08/2012	4500300		CRD76838	Berwick Care Equipment Limited 3663
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4500307	228.05 Revenue 32.7 Revenue	CRD76636 CRD88431	Hill Rom Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill		31/08/2012	4500309	40.97 Revenue	CRD63816	Ocean Swimming Pools Ltd
•		Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4500310	525 Revenue		Shropshire Community Health Nhs Trust
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities Supplies And Services-Catering	23/08/2012	4500311	35.85 Revenue	CRD95793	Victoria Garage Whitchurch Ltd
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill Highways and Transport Services - Management & Support Services	11			220.3 Revenue	CRD17274	9
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012 23/08/2012	4500313	143.68 Revenue	CRD54716	Tonys Taxi
Shropshire Council 00GG	0 , 1	Transfer Payments-Direct Transport Costs		4500314 4500315	143.66 Revenue	CRD54716	Tonys Taxi
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012 23/08/2012	4500315	420 Revenue	CRD54716 CRD03156	Tonys Taxi
•	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges		4500316	1120 Revenue	CRD03156	Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500317	187 Revenue		Diamond Cars (Tellord) Limited Diamond Cars (Telford) Limited
Shropshire Council 00GG	· ··	Transfer Payments-Transport Recharges	23/08/2012	4500319	780 Revenue	CRD03156 CRD03156	Diamond Cars (Tellord) Limited Diamond Cars (Tellord) Limited
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012 23/08/2012	4500319	1220 Revenue	CRD03156	Diamond Cars (Tellord) Limited Diamond Cars (Tellord) Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500320	484 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500321	1290 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500322	520 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500324	256.5 Revenue	CRD94412	Mikes Cars
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500324	3129 Revenue	CRD73604	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500325	2550 Revenue	CRD73604	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500327	2728.5 Revenue	CRD73604	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	31/08/2012	4500327	21.24 Revenue	CRD10473	Macmillan Distribution Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	17/08/2012	4500328	55 Revenue	CRD87772	Storage King
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	17/08/2012	4500329	22.5 Revenue	CRD87772	Storage King Storage King
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	31/08/2012	4500329	12.1 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4500330	3.33 Revenue	CRD87856	Miss W Evans
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: 1 unit & Materials Supplies And Services-Catering	31/08/2012	4500331	1.08 Revenue	CRD87856	Miss W Evans
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	31/08/2012	4500331	15.02 Revenue	CRD87856	Miss W Evans
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4500331	7.46 Revenue	CRD11515	Shirehall Restaurant Imprest Ac
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: 1 unit & Materials	16/08/2012	4500332	37.03 Revenue	CRD11515	Shirehall Restaurant Imprest Ac
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	16/08/2012	4500333	245 Revenue	CRD98069	Pyramid Embroidery And Workwear
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4500340	86 Revenue	CRD54716	Tonys Taxi
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/08/2012	4500341	163.2 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/08/2012	4500342	183.6 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/08/2012	4500343	527.89 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/08/2012	4500343	45.9 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/08/2012	4500344	442.02 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/08/2012	4500345	816 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4500346	581.4 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4500347	1746.68 Revenue	CRD29695	Broseley Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/08/2012	4500348	2200 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/08/2012	4500349	254.8 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	24/08/2012	4500350	39.27 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/08/2012	4500350	139.23 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/08/2012	4500351	74.2 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/08/2012	4500352	222.8 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/08/2012	4500353	204 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/08/2012	4500354	144 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/08/2012	4500355	320 Revenue	CRD89434	Hope Church
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/08/2012	4500356	147.8 Revenue	CRD51261	Scrappies
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/08/2012	4500357	143.15 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/08/2012	4500357	8.49 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4500358	906 Revenue	CRD58632	Wpg Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4500359	314 Revenue	CRD58632	Wpg Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/08/2012	4500362	116 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4500363	12244.22 Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4500363	0.01 Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/08/2012	4500364	636.38 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/08/2012	4500364	96 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	#N/A	Premises Related-Cleaning Costs	31/08/2012	4500364	60.75 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/08/2012	4500365	627.64 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	31/08/2012	4500366	995.6 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	17/08/2012	4500367	186 Revenue	CRD85405	Chubb Electronic Security Limited
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	29/08/2012	4500368	655.8 Revenue	CRD82043	Orion Medical Products Ltd
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/08/2012	4500369	30 Revenue	CRD82043	Orion Medical Products Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	17/08/2012	4500370	984.67 Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	17/08/2012	4500371	402.19 Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/08/2012	4500372	-50 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	23/08/2012	4500373	28 Revenue	CRD13303	Pavilion Publishing And Media Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	23/08/2012	4500373	15.95 Revenue	CRD13303	Pavilion Publishing And Media Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	23/08/2012	4500373	10 Revenue	CRD13303	Pavilion Publishing And Media Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	23/08/2012	4500373	3.5 Revenue	CRD13303	Pavilion Publishing And Media Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	22/08/2012	4500374	244 Revenue	CRD52490	Fran O`Boyle
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500393	2490 Revenue	CRD16442	R & B Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500394	3011.7 Revenue	CRD16442	R & B Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	17/08/2012	4500395	608 Revenue	CRD25988	Knighton Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500396	570 Revenue	CRD25988	Knighton Taxis

Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500397	420 Revenue	CRD56746	Able Taxi Services
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500398	612 Revenue	CRD27447	Annettes Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500399	2250 Revenue	CRD57126	Caradoc Coaches
•	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500400		CRD57126	Caradoc Coaches
Shropshire Council 00GG	· ··				2386.65 Revenue		
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500401	2625 Revenue	CRD57126	Caradoc Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500402	1989 Revenue	CRD16698	M & J Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500403	2295 Revenue	CRD16698	M & J Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500404	2287.35 Revenue	CRD16698	M & J Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500405	405 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500406	1170 Revenue	CRD74244	Country Cars
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500407	299.85 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500409	1710 Revenue	CRD77164	Jeff'S Taxis & Minibuses
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Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500410	411.8 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500411	391.5 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500412	535.8 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500413	540 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500414	335.1 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500415	481.95 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500416	229.5 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500417	225 Revenue	CRD77164	Jeff'S Taxis & Minibuses
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Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012		70 Revenue		
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500419	183.6 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500420	306 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500421	163.2 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500422	825 Revenue	CRD59323	E M Lowe Transport
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500423	330 Revenue	CRD59323	E M Lowe Transport
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/08/2012	4500424	427.13 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/08/2012	4500425	2490 Revenue	TOP27273	Kidz Clothing Uk
•	Central Services - Other Services Central Services - Other Services				2066.36 Revenue		•
Shropshire Council 00GG		Supplies And Services-Grants & Subscriptions	16/08/2012	4500426		TOP20882	Caring For Gods Acre
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/08/2012	4500427	1844.76 Revenue	TOP20882	Caring For Gods Acre
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/08/2012	4500430	180.27 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/08/2012	4500431	193.04 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/08/2012	4500432	48.16 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/08/2012	4500433	206.84 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/08/2012	4500434	176.08 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/08/2012	4500435	50 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	17/08/2012	4500436	351 Revenue	NUS00348	Julie Edwards
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Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	17/08/2012	4500437	224 Revenue	NUS00364	Suzanne Wigley
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500438	18 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500439	159 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500440	780 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500441	501.2 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500442	280 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500443	654.9 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500444	350 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges		4500445	480 Revenue	CRD68272	Central Taxis Ltd
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Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500446	285 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500447	261 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500448	480 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500449	306 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500450	690 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500451	94.8 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500452	293 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4500453	12.49 Revenue	CRD11270	Social Services Dept Imprest Ac
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/08/2012	4500454	75 Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	17/08/2012	4500454	805 Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/08/2012	4500454	50.01 Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4500454	29.9 Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/08/2012	4500454	85 Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	17/08/2012	4500454	27.2 Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4500454	7 Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	17/08/2012	4500454	25 Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4500454	17.34 Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/08/2012	4500454	9.17 Revenue	CRD11070	Sports Development Officer Ac
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/08/2012	4500454	9.35 Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/08/2012	4500454	1.2 Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/08/2012	4500454	-0.01 Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4500454	0 Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council 00GG	#N/A	Supplies And Services-Miscellaneous Expenses	17/08/2012	4500454	35.75 Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500456	306 Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500457	2550 Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500457	630 Revenue	CRD03156	Diamond Cars (Telford) Limited
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Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500459	150 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500460	450 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500461	450 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500462	450 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500463	240 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500464	168 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500465	3213 Revenue	CRD84331	J O Travel (Coach Hire)
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500466	459 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4500466	2822.1 Revenue	CRD22667	Owens Coaches
Chioponine Council 0000	Officer of the Education Octaions Octaion and Lupit Outport	Transier i dymente-Transport Neolialyes	20/00/2012	-5000+01	LULL.I NEVEIIUE	UND22001	Chronic Codonics

Shropshire Council 00GG	Children's and Education Services - Advisory	Employees-Support Staff	20/08/2012	4500470	395 Revenue	CRD78585	Leacan 14+ Ltd
Shropshire Council 00GG	Central Services - Trading Services	Income-Sales	17/08/2012	4500471	26.9 Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4500472	623 Revenue	CRD58632	Wpg Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4500473	1840 Revenue	CRD58632	Wpg Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4500474	50.33 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4500475	463.91 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4500476	82 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/08/2012	4500477	250 Revenue	CRD94243	Training Solution & Development Ltd
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Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4500478	102.5 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4500479	129 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4500480	61.5 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4500481	4352.61 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4500481	0 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4500482	0 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2012	4500482	493.38 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2012	4500482	3443.19 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4500483	0 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2012	4500483	493.38 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2012	4500483	3100.43 Revenue	CRD93431	Clc Contractors Ltd
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Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	17/08/2012	4500484	54.35 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	17/08/2012	4500486	1348 Revenue	TOP25969	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4500488	125.98 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4500488	10.22 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4500489	53.5 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4500489	17.67 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4500490	240.95 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4500491	164.3 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/08/2012	4500491	16.04 Revenue	CRD76838	3663
Shropshire Council 00GG	#N/A	Supplies And Services Catering	16/08/2012	4500492	-1875.33 Revenue	CRD76838	3663
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Shropshire Council 00GG	#N/A	Supplies And Services-Catering	16/08/2012	4500492	-54.62 Revenue	CRD76838	3663
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	17/08/2012	4500492	-1875.33 Revenue	CRD76838	3663
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	17/08/2012	4500492	-54.62 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4500493	-4.16 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/08/2012	4500494	1525.42 Revenue	CRD12910	Powys County Council
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500495	405 Revenue	CRD40942	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500496	840 Revenue	CRD40942	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500497	330 Revenue	CRD40942	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500498	297 Revenue	CRD40942	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4500499	254.56 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4500500	261.04 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4500501	142.48 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4500502	261.6 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500503	87.54 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4500504	350.16 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4500505	29.18 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/08/2012	4500506	247.28 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500507	256 Revenue	CRD51389	Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500508	96 Revenue	CRD51389	Coverage Care Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500509	96 Revenue	CRD51389	Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500510	295 Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/08/2012	4500511	400 Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/08/2012	4500512	450 Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4500513	531 Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500514	472 Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4500515	472 Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/08/2012	4500516	390 Revenue	CRD89969	Hengoed Park
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500517	655.27 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500517	712.25 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Solder people (aged 65 of over) including order mentally in Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/08/2012	4500518	186.16 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/08/2012	4500519	186.16 Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
•	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment						
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500521	211.75 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/08/2012	4500522	98.64 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/08/2012	4500523	89.11 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/08/2012	4500524	332.45 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/08/2012	4500525	524.63 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500526	673.48 Revenue	CRD18373	Care At Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500528	961 Revenue	CRD18373	Care At Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500529	1077.56 Revenue	CRD18373	Care At Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/08/2012	4500531	674.12 Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500532	412.92 Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,		22/08/2012	4500532	715.88 Revenue	CRD31033 CRD32106	
	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors					Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4500535	705.19 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/08/2012	4500536	202.77 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/08/2012	4500537	2133.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4500538	268.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4500539	256.2 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4500540	340.2 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4500541	760.2 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4500542	667.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4500543	697.2 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4500543	344.4 Revenue	CRD32106	Radis Community Care
Simponine Council 00GG	Addit Social Care - Older people (aged 65 or over) irrolading older mentally iii	THIRD FAITY FAYINGHIS-FITVALE CONTROCTORS	22/00/2012	4500544	J44.4 NEVEILUE	OUD35100	Naula Community Cale

Chronobiro Council 0000	Adult Social Core, Older people (aged SE or over) including older montally ill	Third Party Payments Private Centrasters	22/00/2012	4E00E4E	227 C. Dovenue	CDD22406	Dadia Cammunity Cara
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4500545	327.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/08/2012	4500546	1335.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4500547	567 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4500548	50.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4500549	189 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4500550	789.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4500551	1449 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4500552	1129.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4500553	663.6 Revenue	CRD32106	Radis Community Care
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/08/2012	4500554	2620.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4500555	1264.2 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4500556	470.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4500557	512.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4500558	67.2 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4500559	798 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4500560	51.65 Revenue	CRD46837	The Lady Forester Day Care Centre
•		, ,	23/08/2012	4500561	271.87 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors					
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4500562	908.51 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/08/2012	4500563	126.48 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500564	310.8 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500565	414.6 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500566	209.4 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2012	4500567	0 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500569	66.9 Revenue	CRD67607	Prestige Nursing Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500571	194.56 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500572	65.02 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500574	1408.36 Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500575	670.27 Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500576	565.52 Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500577	362.08 Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500578	342.84 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/08/2012	4500570	175 Revenue	CRD77164	Jeff'S Taxis & Minibuses
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4500580	0 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4500581	453.88 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4500582	561.91 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4500583	1048.88 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4500584	262.08 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4500585	1048.67 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4500586	449.28 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/08/2012	4500591	4004.7 Revenue	CRD89969	Hengoed Park
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/08/2012	4500591	865.4 Revenue	CRD89969	Hengoed Park
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/08/2012	4500592	2657.01 Revenue	CRD89969	Hengoed Park
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/08/2012	4500593	3755.34 Revenue	CRD89969	Hengoed Park
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/08/2012	4500595	1452.2 Revenue	CRD91722	Care Avenues Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500596	430.55 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500597	56.98 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500597	48.84 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4500598	393.28 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG		· · ·		4500599	249.88 Revenue	CRD94923	Battlefield Healthcare Ltd
	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012				
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4500600	495.2 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500604	243.1 Revenue	CRD97292	Sovereign Domicilliary Care Svcs Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500605	48 Revenue	CRD97292	Sovereign Domicilliary Care Svcs Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2012	4500606	315.52 Revenue	CRD97292	Sovereign Domicilliary Care Svcs Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/08/2012	4500607	1879.56 Revenue	CRD37866	Macintyre Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/08/2012	4500608	388.24 Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/08/2012	4500609	-5.66 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4501145	0 Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	31/08/2012	4501145	42.96 Revenue	CRD57984	Veolia Es (Uk) Ltd
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Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	31/08/2012	4501155	38.85 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	21/08/2012	4501158	67 Revenue	CRD69536	Festival Drayton Centre Trading Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	21/08/2012	4501159	772.53 Revenue	CRD92625	Npower
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	21/08/2012	4501160	409.6 Revenue	CRD94194	Savills Commercial Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	24/08/2012	4501162	263.33 Revenue	CRD58150	The Old Vicarage Adventure Centre Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	17/08/2012	4501164	500 Revenue	TOP27278	Bethany Ellis
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	17/08/2012	4501165	200 Revenue	TOP27277	Danielle Lloyd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	17/08/2012	4501166	500 Revenue	TOP27276	Aidan Reynolds
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	17/08/2012	4501167	200 Revenue	TOP27275	Rhiann Davies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	17/08/2012	4501168	300 Revenue	TOP27274	Colin Dickson
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4501169	7.99 Revenue	CRD57566	Ginster Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4501171	67.98 Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4501173	35.98 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/08/2012	4501174	14 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/08/2012	4501175	220.48 Revenue	CRD89713	Turner & Wrights Ltd
•	•	·		4501175	12.23 Revenue		S .
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/08/2012			CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4501176	218.15 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4501176	37 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4501176	0 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4501178	86.32 Revenue	CRD91832	Wysteria Lane Ltd
Shropshire Council 00GG			17/08/2012	4501180	217.6 Revenue	CRD89713	
,	Central Services - Trading undertakings	Supplies and Services-Miscellaneous Expenses	17/00/2012	4301100	Z17.6 Revenue	CINDUSTIS	Turner & Wrights Ltd
Shropshire Council 00GG	•	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses					S .
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	17/08/2012 17/08/2012 23/08/2012	4501180 4501180 4501181	13.9 Revenue 43.47 Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd Turner & Wrights Ltd

Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	23/08/2012	4501182	117.05 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	23/08/2012	4501182	40.68 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	17/08/2012	4501183	82 Revenue	CRD34701	Rdw Exhibitions
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4501184	30.5 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4501185	951.54 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4501185	0 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4501186	45 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4501187	250.76 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4501188	25 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4501189	308 Revenue	CRD06391	W V Howe Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4501191	33.3 Revenue	CRD87240	The Baker'S Dozen
•	· · ·	Supplies And Services-Catering Supplies And Services-Catering	17/08/2012			CRD87240	The Baker'S Dozen
Shropshire Council 00GG	Central Services - Trading undertakings	3		4501192	38.8 Revenue		
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4501193	74.45 Revenue	CRD87240	The Baker'S Dozen
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4501194	54.3 Revenue	CRD87240	The Baker'S Dozen
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501196	-16.28 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501197	-5.38 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501198	-28.98 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501199	-7.25 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/08/2012	4501201	264.98 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/08/2012	4501208	116.4 Revenue	CRD15339	Serchem Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4501211	-1.84 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4501212	-10.39 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4501213	-8 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Gatering Supplies And Services-Miscellaneous Expenses	17/08/2012	4501213	1214.96 Revenue	CRD79352	Security Plus + Limited
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4501215	817.08 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4501219	81.68 Revenue	CRD07844	Bea-Fresh
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4501220	84.75 Revenue	CRD07844	Bea-Fresh
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4501221	123.45 Revenue	CRD07844	Bea-Fresh
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4501222	104.7 Revenue	CRD07844	Bea-Fresh
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4501223	108.15 Revenue	CRD07844	Bea-Fresh
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4501224	96 Revenue	CRD07844	Bea-Fresh
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	17/08/2012	4501225	85 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/08/2012	4501225	10.65 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501225	69.3 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	17/08/2012	4501225	50 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501225	142.95 Revenue	CRD73784	County Training Oswestry Imp
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Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501225	30 Revenue		County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/08/2012	4501225	3.1 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	17/08/2012	4501225	10 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	17/08/2012	4501225	2.49 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	17/08/2012	4501225	6.75 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/08/2012	4501225	127.6 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501225	20.83 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501225	62.6 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501225	30 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4501225	0 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501228	19 Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501228	44.5 Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501228	154.65 Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	17/08/2012	4501228	2.6 Revenue	CRD73783	County Training Whitchurch Imp
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Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4501229	126.72 Revenue	CRD82082	William A Lewis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4501230	54.85 Revenue	CRD82082	William A Lewis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4501231	295.44 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4501231	0 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4501232	245.44 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4501232	0 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4501233	122.72 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4501234	122.72 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4501235	378.66 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/08/2012	4501236	170 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/08/2012	4501237	122.72 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4501238	122.72 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4501239	256.5 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4501243	491.39 Revenue	CRD45339	Arval Uk Ltd
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Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4501243	20685.01 Revenue	CRD45339	Arval Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4501243	35.78 Revenue	CRD45339	Arval Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/08/2012	4501243	43.9 Revenue	CRD45339	Arval Uk Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4501243	0 Revenue	CRD45339	Arval Uk Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2012	4501244	6000 Revenue	CRD58052	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2012	4501245	4761.3 Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2012	4501246	97118.16 Revenue	CRD92957	Isg Regions Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4501248	106.2 Revenue	CRD01583	Bradley Industrial Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/08/2012	4501249	135 Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4501250	19.49 Revenue	TOP23589	Mr D J Beckett
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4501250	65.06 Revenue	TOP23589	Mr D J Beckett
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4501251	125.63 Revenue	TOP23548	Mr Colin Clorley
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4501251	77.32 Revenue	TOP23548	Mr Colin Clorley
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4501251	64.9 Revenue	TOP23777	Mrs M A Francis
•	·	Supplies And Services-Grants & Subscriptions	21/08/2012	4501252	87.62 Revenue	TOP23777	Mrs M A Francis Mrs M A Francis
Shropshire Council 00GG	Highways and Transport Services - Public Transport	··					
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4501253	10.44 Revenue	TOP23588	Mr Barrie Herring
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4501253	32.19 Revenue	TOP23588	Mr Barrie Herring

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Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4501254	9.74 Revenue	TOP23585	Mr A H Jerman
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4501254	2.09 Revenue	TOP23585	Mr A H Jerman
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4501255	38.98 Revenue	TOP23584	Mr William A Pearson
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4501255	57.09 Revenue	TOP23584	Mr William A Pearson
Shropshire Council 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	31/08/2012 31/08/2012	4501256 4501256	205 Revenue 53.7 Revenue	CRD57984 CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	31/08/2012	4501256	12.5 Revenue	CRD57984	Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	31/08/2012	4501256	113 Revenue	CRD57984	Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	29/08/2012	4501257	156 Revenue	CRD57964 CRD77120	Busy Bee Cleaning Ltd
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery	17/08/2012	4501257	181.79 Revenue	CRD71120	Ckl Office Supplies
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Finding & Stationery Supplies And Services-Miscellaneous Expenses	31/08/2012	4501259	38.5 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/08/2012	4501259	41.5 Revenue	CRD68942	Education Development International Pic
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Transfer Payments-Direct Transport Costs	20/08/2012	4501264	145 Revenue	CRD96187	Jdc Service Centre & Car Sales Ltd
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	24/08/2012	4501265	60.83 Revenue	CRD94137	Jolly Good Van Hire
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Communications & Computing	17/08/2012	4501266	1500 Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	17/08/2012	4501267	122.95 Revenue	CRD97788	Sue Mcleod
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	17/08/2012	4501268	-20 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4501270	216.51 Revenue	CRD57514	Xerox Office Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4501271	483.58 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2012	4501271	0 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4501272	102.5 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4501273	109.29 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4501274	39.1 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4501275	410 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4501276	143.76 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4501277	61.5 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4501278	179.7 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4501279	15 Revenue	CRD08372	Kennedy Grinding
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4501280	27.42 Revenue	CRD15317	Stanford Marsh Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4501281	398 Revenue	CRD58632	Wpg Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4501282	153.4 Revenue	CRD15317	Stanford Marsh Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/08/2012	4501283	67.5 Revenue	CRD69536	Festival Drayton Centre Trading Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	31/08/2012	4501283	28.33 Revenue	CRD69536	Festival Drayton Centre Trading Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	29/08/2012	4501286	21 Revenue	CRD97276	The Lantern Cafe
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4501290	385 Revenue	CRD82771	Canopy Cleaning Uk
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4501292	330 Revenue	CRD82771	Canopy Cleaning Uk
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4501293	615 Revenue	CRD82771	Canopy Cleaning Uk
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4501294	94 Revenue	CRD49819	Arrow Refrigeration & Air Conditioning
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4501295	364 Revenue	CRD49819	Arrow Refrigeration & Air Conditioning
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4501296	110 Revenue	CRD49819	Arrow Refrigeration & Air Conditioning
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Rents	31/08/2012	4501298	375 Revenue	CRD70669	Caltel
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4501299	176.25 Revenue	CRD60495	Smp Security Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/08/2012	4501300	96 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/08/2012	4501301	96.4 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/08/2012	4501302	10.8 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4501304	36 Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2012	4501323	165 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4501324	38.33 Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4501325	240.6 Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501326	700 Revenue	CRD89176	Pt Shropshire Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501327	440 Revenue	CRD92830	Shropshire County Trainers
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501327	30 Revenue	CRD92830	Shropshire County Trainers
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/08/2012	4501328	440 Revenue	CRD92830	Shropshire County Trainers
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/08/2012	4501328	30 Revenue	CRD92830	Shropshire County Trainers
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/08/2012	4501330	122.48 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/08/2012	4501331	66.52 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501332	435.8 Revenue	GSP00042	Hazel Ryder
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501333	3359.23 Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501334	558.47 Revenue	GSP00004	Anchor Trust
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501335	309.07 Revenue	GSP00005	Sanctuary Housing Association
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501336	1114.7 Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501337	382.95 Revenue	GSP00007	Equity Housing Group
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501338	59.44 Revenue	GSP00009	Habinteg Housing Association Ltd
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501339	271.25 Revenue	GSP00017	Northern Counties Housing Association
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501340	59.44 Revenue	GSP00020	Sanctuary Housing Association
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501341	10538.64 Revenue	GSP00021	Severnside Housing
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501342	368.51 Revenue	GSP00027	Shropshire Rural Housing Assoc Ltd
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	17/08/2012	4501343	3102.12 Revenue 23.93 Revenue	GSP00028 GSP00033	South Shropshire Housing Assoc Ltd
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	17/08/2012 17/08/2012	4501344 4501345	3090.23 Revenue	GSP00033 GSP00106	Trident Sphere Meres & Mosses Housing Association Ltd
Shropshire Council 00GG	Central Services - Orner Wellare Services Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	17/08/2012	4501346	-705.63 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2012	4501346	0 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Children's and Education Services - Home to College Transport	Transfer Payments-Transport Recharges	23/08/2012	4501348	4200 Revenue	CRD10266 CRD10466	First Midlands Red Bus Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	31/08/2012	4501349	5.92 Revenue	CRD73666	Mawley Milk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/08/2012	4501349	108.8 Revenue	CRD73666	Mawley Milk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	31/08/2012	4501349	3.15 Revenue	CRD73666	Mawley Milk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/08/2012	4501351	236.13 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	31/08/2012	4501351	195 Revenue	CRD69920	A H & G Deakins
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	24/08/2012	4501353	75 Revenue	CRD73448	Bullseye Pest Control
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4501354	49.6 Revenue	CRD89403	Sc The Boathouse Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	20/08/2012	4501354	112.96 Revenue	CRD89403	Sc The Boathouse Imprest Ac
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	20/08/2012	4501354	156.47 Revenue	CRD89403	Sc The Boathouse Imprest Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4501355	1.63 Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	23/08/2012	4501355	1.83 Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	23/08/2012	4501355	161.72 Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Printing & Stationery	23/08/2012	4501355	24.53 Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Printing & Stationery	23/08/2012	4501355	-0.01 Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4501355	0 Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	20/08/2012	4501356	35.74 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	20/08/2012	4501356	6 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	20/08/2012	4501357	29.11 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	20/08/2012	4501357	6 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/08/2012	4501358	3.39 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/08/2012	4501358	6 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/08/2012	4501359	871.48 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/08/2012	4501359	79.72 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2012	4501359	0 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	20/08/2012	4501360	45.35 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	20/08/2012	4501360	6 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	31/08/2012	4501361	2300 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	31/08/2012	4501362	541.66 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/08/2012	4501368	39.1 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	21/08/2012	4501370	-61 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4501371	-10 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4501374	53.24 Revenue	CRD90017	Ian Abraham
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4501374	36.62 Revenue	CRD90017	Ian Abraham
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4501375	119.71 Revenue	CRD90018	John A M Barnett
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4501375	138.74 Revenue	CRD90018	John A M Barnett
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4501376	29.93 Revenue	CRD90015	Mrs P M Bloom
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4501376	14.44 Revenue	CRD90015	Mrs P M Bloom
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4501377	50.4 Revenue	CRD90021	Mrs Joyce Ellis
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4501377	63.38 Revenue	CRD90024	Meirion Jones
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4501378	38.04 Revenue	CRD90024	Meirion Jones
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4501378	161.12 Revenue	CRD90024	Peter Law
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4501379	65.08 Revenue	CRD90013	Richard Phillips
'		•			9.74 Revenue		Richard Phillips
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4501380		CRD82390	·
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4501381	157.3 Revenue	CRD90012	B J Walder
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4501381	25.06 Revenue	CRD90012	B J Walder
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4501382	52.9 Revenue	CRD90011	Peter Wilson
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4501383	82.48 Revenue	CRD96302	Edith Barnett
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	29/08/2012	4501384	60 Revenue	CRD98071	Laura Wilson
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	20/08/2012	4501385	21.92 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	20/08/2012	4501385	0.28 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	20/08/2012	4501386	48.79 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	20/08/2012	4501386	0.59 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2012	4501386	0 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	20/08/2012	4501387	28.23 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	20/08/2012	4501387	0.33 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	20/08/2012	4501388	19.43 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	20/08/2012	4501388	0.38 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/08/2012	4501389	132.95 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	23/08/2012	4501389	1.91 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	20/08/2012	4501390	482.35 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	20/08/2012	4501390	8.94 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	20/08/2012	4501391	0.53 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	20/08/2012	4501391	62.83 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	20/08/2012	4501392	111.74 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	20/08/2012	4501393	184.94 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	20/08/2012	4501393	1.71 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	20/08/2012	4501394	40.01 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	20/08/2012	4501394	0.43 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	20/08/2012	4501395	109.22 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	20/08/2012	4501395	1.05 Revenue	CRD79227	Edf Energy Limited
Shropshire Council 00GG	Children's and Education Services - Music	Income-Fees & Charges	31/08/2012	4501396	1250 Revenue	CRD67260	David Groom Sound Ltd
Shropshire Council 00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	17/08/2012	4501397	210 Revenue	CRD93735	Ruth Hayward
Shropshire Council 00GG	Children's and Education Services - Music	Third Party Payments-Other Agencies	23/08/2012	4501398	130 Revenue	CRD93725	The Priory School
Shropshire Council 00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4501399	55 Revenue	CRD18011	W E Wilkins
Shropshire Council 00GG	Children's and Education Services - Music	Income-Fees & Charges	23/08/2012	4501400	150 Revenue	CRD83874	Chris Eldon Lee
Shropshire Council 00GG	Children's and Education Services - Music	Income-Fees & Charges	23/08/2012	4501401	275 Revenue	CRD42332	Tents & Marquees Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/08/2012	4501401	9.77 Revenue	CRD42332 CRD87898	Veolia Es Shropshire Ltd
•	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Greating Costs Premises Related-Water	23/08/2012	4501405	156.88 Revenue	CRD67696 CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG						CRD15533 CRD87772	
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	23/08/2012	4501406 4501406	85 Revenue		Storage King
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	23/08/2012	4501406	60 Revenue	CRD87772	Storage King
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	23/08/2012	4501406	48 Revenue	CRD87772	Storage King
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4501411	165.24 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4501412	42 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4501413	59.5 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4501414	868 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4501415	897 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4501416	459 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4501417	66.08 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4501418	260 Revenue	CRD68272	Central Taxis Ltd

Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4501419	390 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4501420	377 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4501421	643.5 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4501422	112 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4501423	70 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4501424	621 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4501425	525 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4501426	120 Revenue	CRD68272	Central Taxis Ltd
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Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4501427	153 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4501428	180 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4501429	363 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4501430	117 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/08/2012	4501432	7.62 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/08/2012	4501433	75.05 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/08/2012	4501433	129 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/08/2012	4501434	76.9 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/08/2012	4501434	39.18 Revenue	CRD45823	Brake Bros Ltd
•		• • • • • • • • • • • • • • • • • • • •		4501434			Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/08/2012		31.31 Revenue	CRD54057	
Shropshire Council 00GG	Central Services - Elections	Supplies And Services-Communications & Computing	20/08/2012	4501437	2767.19 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/08/2012	4501439	224.83 Revenue	CRD11175	Neopost Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/08/2012	4501440	175 Revenue	CRD58010	Pitney Bowes Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/08/2012	4501441	869.99 Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4501441	237.45 Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/08/2012	4501441	27.49 Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4501441	0 Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/08/2012	4501443	28.85 Revenue	CRD76886	Genus Breeding Ltd
•	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage						M J Caine & Son Ltd
Shropshire Council 00GG	, , , ,	Supplies And Services-Miscellaneous Expenses	23/08/2012	4501444	75.3 Revenue	CRD92443	
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2012	4501445	836 Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2012	4501446	2745.34 Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4501447	884 Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2012	4501448	392 Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2012	4501449	214.5 Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2012	4501450	3197.7 Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2012	4501451	4402.32 Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2012	4501452	1642.39 Revenue	CRD16722	Tanat Valley Coaches
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Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2012	4501453	6928 Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Transport Recharges	23/08/2012	4501454	1620 Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2012	4501455	1279.82 Revenue	CRD88925	Rml2418 Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2012	4501456	573.05 Revenue	CRD88925	Rml2418 Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2012	4501457	1006.63 Revenue	CRD88925	Rml2418 Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2012	4501458	557.4 Revenue	CRD88925	Rml2418 Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2012	4501459	139.09 Revenue	CRD88925	Rml2418 Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	20/08/2012	4501462	-54.85 Revenue	CRD82082	William A Lewis
•	9 , .	·				CRD82082	William A Lewis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4501462	-54.85 Revenue		
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4501463	-30 Revenue	CRD82082	William A Lewis
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	20/08/2012	4501464	500 Revenue	CRD87379	The Shrewsbury Ark
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/08/2012	4501465	1963 Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4501466	7.5 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4501467	266 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4501468	84 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4501469	26 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4501470	6.5 Revenue	CRD68272	Central Taxis Ltd
•	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	·					
Shropshire Council 00GG	9 , 1	Transfer Payments-Direct Transport Costs	23/08/2012	4501470	6.5 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	17/08/2012	4501471	108 Revenue	CRD79800	Tracys Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4501472	1999 Revenue	CRD27447	Annettes Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4501473	280.5 Revenue	CRD79800	Tracys Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4501474	94.2 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4501475	78.5 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	17/08/2012	4501476	10195.27 Revenue	CRD50970	British Telecommunications Plc
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	20/08/2012	4501481	15 Revenue	CRD45339	Arval Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	20/08/2012	4501482	202.57 Revenue	CRD45339	Arval Uk Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2012	4501482	0 Revenue	CRD45339	Arval Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4501485	54.85 Revenue	CRD43339 CRD82082	William A Lewis
•		· · ·					William A Lewis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	20/08/2012	4501486	30 Revenue	CRD82082	
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	20/08/2012	4501487	645 Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4501488	84.88 Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4501489	3200 Revenue	CRD89867	Greenhous Group Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4501490	3200 Revenue	CRD89867	Greenhous Group Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4501491	3200 Revenue	CRD89867	Greenhous Group Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4501492	3200 Revenue	CRD89867	Greenhous Group Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2012	4501494	4571.38 Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2012	4501495	3027.42 Revenue	CRD57126	Caradoc Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4501496	2100 Revenue	CRD12354	Bryn Melyn Ltd
•	· ··			4501496	2257.65 Revenue		
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012			CRD12354	Bryn Melyn Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4501498	913.5 Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/08/2012	4501499	184 Revenue	CRD96706	Wardle Transport
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/08/2012	4501500	153 Revenue	CRD96706	Wardle Transport
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/08/2012	4501501	570 Revenue	CRD96806	Celtic Travel
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2012	4501502	39.48 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	31/08/2012	4501512	254.91 Revenue	CRD85997	Manx Telecom Limited
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	31/08/2012	4501513	1675.31 Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
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Charachina Causail 2000	Obildonia and Education Consists - Obildonia Contra	Third Dest. Decreases Other Associat	20/00/2042	4504540	404.4 Davissor	ODDCCCCO	Deale Hall Farry Fataraniana Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies Third Party Payments-Other Agencies	20/08/2012 24/08/2012	4501518 4501519	161.1 Revenue 164.9 Revenue	CRD66560 CRD50852	Park Hall Farm Enterprises Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies Third Party Payments-Other Agencies	24/08/2012	4501519	36.1 Revenue	CRD50852 CRD50852	Wesco Wesco
Shropshire Council 00GG		Third Party Payments-Other Agencies Third Party Payments-Other Agencies					
Shropshire Council 00GG	Children's and Education Services - Children's Centres	3	24/08/2012	4501519 4501520	3.2 Revenue	CRD50852 CRD59156	Wesco Findel Education Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	24/08/2012		17.95 Revenue		
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4501521	7.58 Revenue	CRD90529	Sc Env Enforcement Imp A/C
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4501521	4 Revenue	CRD90529	Sc Env Enforcement Imp A/C
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	20/08/2012	4501521	85 Revenue	CRD90529	Sc Env Enforcement Imp A/C
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4501522	27.03 Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4501522	159.27 Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	20/08/2012	4501522	10.8 Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	20/08/2012	4501522	17.07 Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council 00GG	Children's and Education Services - Youth	Transfer Payments-Direct Transport Costs	20/08/2012	4501522	14.1 Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council 00GG	Children's and Education Services - Youth	Transfer Payments-Direct Transport Costs	20/08/2012	4501522	-0.01 Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4501523	3025 Revenue	CRD80645	Northgate Information Solutions
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Transfer Payments-Other	31/08/2012	4501524	387.18 Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	21/08/2012	4501525	78.4 Revenue	CRD72701	Kaizen Consultants
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	21/08/2012	4501526	688.59 Revenue	CRD72701	Kaizen Consultants
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	21/08/2012	4501527	578.85 Revenue	CRD72701	Kaizen Consultants
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	21/08/2012	4501528	835.93 Revenue	CRD72701	Kaizen Consultants
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4501528	0 Revenue	CRD72701	Kaizen Consultants
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	21/08/2012	4501529	833.27 Revenue	CRD72701	Kaizen Consultants
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4501529	0 Revenue	CRD72701	Kaizen Consultants
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4501530	446.43 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	21/08/2012	4501531	153.27 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	21/08/2012	4501532	97.96 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	21/08/2012	4501533	153.27 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	21/08/2012	4501534	100.35 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	21/08/2012	4501535	409.22 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	21/08/2012	4501536	116.08 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	21/08/2012	4501537	114.23 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4501538	48.71 Revenue	CRD34489	Posturite (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	23/08/2012	4501540	900.38 Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	24/08/2012	4501541	906.5 Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	23/08/2012	4501544	906.5 Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	24/08/2012	4501545	759.5 Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	24/08/2012	4501547	614.43 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	31/08/2012	4501548	735.82 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	21/08/2012	4501549	614.43 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	23/08/2012	4501550	773.8 Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	21/08/2012	4501551	477 Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	31/08/2012	4501552	805.6 Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	21/08/2012	4501553	232.88 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Miscellaneous Expenses	29/08/2012	4501554	12.5 Revenue	CRD87548	Bristow And Sutor
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	21/08/2012	4501555	458.42 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	31/08/2012	4501556	219.17 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	31/08/2012	4501556	1.69 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/08/2012	4501561	300 Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/08/2012	4501562	2.75 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4501563	4.45 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/08/2012	4501564	114.5 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/08/2012	4501565	181.39 Revenue	CRD74981	Severn Centre
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4501565	0 Revenue	CRD74981	Severn Centre
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Water	31/08/2012	4501566	128.63 Revenue	CRD56982	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Water	31/08/2012	4501567	0.7 Revenue	CRD56982	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Water	21/08/2012	4501568	0.7 Revenue	CRD56982	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Water	21/08/2012	4501569	1.4 Revenue	CRD56982	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	21/08/2012	4501570	362.35 Revenue	CRD84300	E.On
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/08/2012	4501571	144.32 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/08/2012	4501572	31.99 Revenue	CRD97647	Bates Office Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/08/2012	4501573	9.67 Revenue	CRD97647	Bates Office Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/08/2012	4501574	19 Revenue	CRD97647	Bates Office Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	17/08/2012	4501577	72 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	31/08/2012	4501580	18.68 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	31/08/2012	4501580	29.96 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	31/08/2012	4501580	0.98 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	31/08/2012	4501580	12.46 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	20/08/2012	4501581	13.89 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	20/08/2012	4501581	21.98 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	20/08/2012	4501581	0.98 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	20/08/2012	4501581	9.26 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	29/08/2012	4501582	44 Revenue	CRD92194	Green Monkey Av Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	29/08/2012	4501582	137.75 Revenue	CRD92194	Green Monkey Av Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	23/08/2012	4501584	21 Revenue	CRD87772	Storage King
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	23/08/2012	4501585	15 Revenue	CRD87772	Storage King
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	23/08/2012	4501586	35 Revenue	CRD87772	Storage King
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	23/08/2012	4501586	10.5 Revenue	CRD87772	Storage King
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	23/08/2012	4501587	90 Revenue	CRD87772	Storage King
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/08/2012	4501588	232.6 Revenue	CRD00742	Air Products Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	31/08/2012	4501590	156.77 Revenue	CRD83396	Border Janitorial Supplies
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4501590	0 Revenue	CRD83396	Border Janitorial Supplies
						2200000	

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4501591	53.25 Revenue	CRD22723	Nwn Media Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Employees-Support Staff	21/08/2012	4501593	250 Revenue	CRD84770	Pcb Solicitors
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	21/08/2012	4501594	74.14 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4501594	0 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4501595	23.7 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	21/08/2012	4501597	83.32 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4501597	0 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	29/08/2012	4501598	154.03 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/08/2012	4501600	31.12 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4501601	23.7 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/08/2012	4501602	59.96 Revenue	CRD88327	Karl Braden T/A Pet Supplies Alveley
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4502283	119.51 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4502283	89.31 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4502284	177.16 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4502284	34.9 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4502285	143.15 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4502285	68.87 Revenue	CRD76838	3663
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	17/08/2012	4502286	1875.33 Revenue	CRD76838	3663
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	17/08/2012	4502286	54.62 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4502287	-26.01 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4502288	-4.24 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/08/2012	4502288	-32.4 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502290	23.5 Revenue	RES00696	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502291	23.5 Revenue	RES00719	Sabrina House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502293	23.5 Revenue	RES00833	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/08/2012	4502295	23.5 Revenue	RES00842	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502296	23.5 Revenue	RES00847	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502297	23.5 Revenue	RES00862	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502297	216.2 Revenue	RES00862	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502298	29.25 Revenue	RES00863	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502299	23.5 Revenue	RES00867	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502300	28.35 Revenue	RES00873	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502302	23.5 Revenue	RES00887	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502302	216.2 Revenue	RES00887	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502303	23.64 Revenue	RES00889	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502305	23.5 Revenue	RES00894	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/08/2012	4502306	47 Revenue	RES00896	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502307	23.5 Revenue	RES00899	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502308	23.5 Revenue	RES00904	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502309	23.5 Revenue	RES00905	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502310	29.25 Revenue	RES00906	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502312	23.5 Revenue	RES00910	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4502314	26.5 Revenue	RES00914	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502315	23.5 Revenue	RES00918	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/08/2012	4502316	23.5 Revenue	RES00920	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/08/2012	4502316	82.2 Revenue	RES00920	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502317	23.5 Revenue	RES00927	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502318	23.5 Revenue	RES00934	Westlands Residential Home
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	17/08/2012	4502319	161.4 Revenue	RES00943	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	17/08/2012	4502319	392 Revenue	RES00943	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/08/2012	4502320	47 Revenue	RES00945	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502323	23.5 Revenue	RES00950	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502323	216.2 Revenue	RES00950	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/08/2012	4502325	47 Revenue	RES00955	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/08/2012	4502325	216.2 Revenue	RES00955	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502329	23.5 Revenue	RES00960	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502329	216.2 Revenue	RES00960	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4502330	23.5 Revenue	RES00964	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4502331	23.5 Revenue	RES00965	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/08/2012	4502332	216.2 Revenue	RES00967	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4502333	23.5 Revenue	RES00968	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4502334	23.5 Revenue	RES00969	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4502335	26.5 Revenue	RES00971	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4502336	23.5 Revenue	RES00981	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502337	23.5 Revenue	RES00985	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502337	82.2 Revenue	RES00985	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502338	29.25 Revenue	RES00989	Hendra Healthcare (Ludlow) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	17/08/2012	4502339	47 Revenue	RES00997	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4502340	23.5 Revenue	RES01014	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/08/2012	4502342	23.5 Revenue	RES01018	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/08/2012	4502342	82.2 Revenue	RES01018	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502343	23.5 Revenue	RES01022	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	17/08/2012	4502347	120 Revenue	RES01055	Mr W Lewis
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502348	23.5 Revenue	RES01057	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	17/08/2012	4502349	100 Revenue	RES01060	Mr Christopher Piatkowski
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	17/08/2012	4502350	130 Revenue	RES01061	Mr Dennis Platt
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4502351	28.35 Revenue	RES01063	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	17/08/2012	4502352	52.9 Revenue	RES01068	Mr A Walker
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	17/08/2012	4502352	54.05 Revenue	RES01068	Mr A Walker
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502354	20.1 Revenue	RES01077	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502354	54.05 Revenue	RES01077	Redacted - Personal Information
		y	-				

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/08/2012	4502355	41 Revenue	RES01078	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	17/08/2012	4502357	65 Revenue	RES01082	Mr Marc Porter
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	17/08/2012	4502359	90 Revenue	RES01084	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	17/08/2012	4502361	160 Revenue	RES01090	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/08/2012	4502362	47 Revenue	RES01093	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502363	29.25 Revenue	RES01094	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/08/2012	4502364	23.5 Revenue	RES01095	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/08/2012	4502367	100 Revenue	RES01099	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	17/08/2012	4502368	392 Revenue	RES01104	Mr Roy Pryce
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	23/08/2012	4502963	90 Revenue	CRD79657	The Ark
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4502964	226.11 Revenue	CRD17384	Wolseley Uk
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4502965	303.82 Revenue	CRD17384	Wolseley Uk
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4502966	504.19 Revenue	CRD17384	Wolseley Uk
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4502967	57.07 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4502968	214.59 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4502968	0 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/08/2012	4502969	22348.37 Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/08/2012	4502969	1005.68 Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	20/08/2012	4502971	7950 Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	20/08/2012	4502972	110 Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/08/2012	4502973	5850 Revenue	CRD91261	John Pidgeon Partnership Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/08/2012	4502974	665.33 Revenue	CRD91261	John Pidgeon Partnership Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/08/2012	4502984	47 Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	20/08/2012	4502985	59.5 Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	20/08/2012	4502986	47 Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	20/08/2012	4502987	47 Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4502995	0 Revenue	CRD97219	Cf Corporate Finance Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/08/2012	4503004	-875 Revenue	CRD96102	Horizon Specialist Contracting Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	21/08/2012	4503005	175 Revenue	CRD96102	Horizon Specialist Contracting Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/08/2012	4503005	875 Revenue	CRD96102	Horizon Specialist Contracting Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/08/2012	4503005	175 Revenue	CRD96102	Horizon Specialist Contracting Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-R & M School Insurance	21/08/2012	4503005	350 Revenue	CRD96102	Horizon Specialist Contracting Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/08/2012	4503005	175 Revenue	CRD96102	Horizon Specialist Contracting Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	21/08/2012	4503005	350 Revenue	CRD96102	Horizon Specialist Contracting Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4503006	3187 Revenue	CRD89867	Greenhous Group Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4503007	3187 Revenue	CRD89867	Greenhous Group Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4503008	3139 Revenue	CRD89867	Greenhous Group Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4503009	3189 Revenue	CRD89867	Greenhous Group Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4503010	3189 Revenue	CRD89867	Greenhous Group Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4503011	3189 Revenue	CRD89867	Greenhous Group Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4503012	3189 Revenue	CRD89867	Greenhous Group Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4503013	3456 Revenue	CRD89867	Greenhous Group Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4503014	3122 Revenue	CRD89867	Greenhous Group Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4503017	233.2 Revenue	CRD92230	Northgate Vehicle Hire Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	31/08/2012	4503019	420 Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/08/2012	4503020	427.5 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/08/2012	4503020	32.5 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503024	32.43 Revenue	CRD96487	Ellingham Press
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503024	32.43 Revenue	CRD96487	Ellingham Press
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503024	16.22 Revenue	CRD96487	Ellingham Press
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503024	282.4 Revenue	CRD96487	Ellingham Press
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503025	79.08 Revenue	CRD86479	Flights Of Fancy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503025	88.26 Revenue	CRD86479	Flights Of Fancy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503025	69.9 Revenue	CRD86479	Flights Of Fancy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503026	127.92 Revenue	CRD52105	Image On Food Ltd T/A Gingerbread Image
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503026	55.68 Revenue	CRD52105	Image On Food Ltd T/A Gingerbread Image
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012	4503027	85.2 Revenue	CRD90108	Namesakes Global Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012	4503027	53.25 Revenue	CRD90108	Namesakes Global Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012	4503027	85.2 Revenue	CRD90108	Namesakes Global Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012	4503027	202.35 Revenue	CRD90108	Namesakes Global Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012	4503028	199.2 Revenue	CRD97147	Heath Mccabe Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012	4503028	99.6 Revenue	CRD97147	Heath Mccabe Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012	4503028	159.36 Revenue	CRD97147	Heath Mccabe Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	23/08/2012	4503029	135.7 Revenue	CRD78863	Wild Republic Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	23/08/2012	4503029	182.9 Revenue	CRD78863	Wild Republic Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/08/2012	4503030	24.93 Revenue	CRD15701	J Salmon Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/08/2012	4503030	24.93 Revenue	CRD15701	J Salmon Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/08/2012	4503030	12.47 Revenue	CRD15701	J Salmon Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/08/2012	4503030	49.86 Revenue	CRD15701	J Salmon Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/08/2012	4503030	49.86 Revenue	CRD15701	J Salmon Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/08/2012	4503030	49.86 Revenue	CRD15701	J Salmon Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/08/2012	4503031	492.4 Revenue	CRD75995	Sarah Hill
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/08/2012	4503031	285.4 Revenue	CRD75995	Sarah Hill
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503032	41.53 Revenue	CRD97392	Farrah'S Of Harrogate
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503032	55.87 Revenue	CRD97392	Farrah'S Of Harrogate
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503032	75.01 Revenue	CRD97392	Farrah'S Of Harrogate
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503032	37.29 Revenue	CRD97392	Farrah'S Of Harrogate
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503032	48.94 Revenue	CRD97392	Farrah'S Of Harrogate
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503032	37.29 Revenue	CRD97392	Farrah'S Of Harrogate
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012	4503033	-79.68 Revenue	CRD97147	Heath Mccabe Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/08/2012	4503034	22.5 Revenue	CRD97956	Mowll & Mowll Solicitors

Chronobiro Council 0000	Central Services - Trading Services	Cumplies And Convince Misselleneous Evacance	20/00/2012	4502025	OFO Doverve	CDD07044	Mr. Joseph O'Drien
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver	20/08/2012 20/08/2012	4503035 4503038	250 Revenue 86865.44 Revenue	CRD97814 CRD98077	Mr Joseph O'Brien G F Tomlinson Birmingham Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	21/08/2012	4503054	326.05 Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	23/08/2012	4503055	320.7 Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/08/2012	4503059	3000 Revenue	CRD58052	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4503060	0 Revenue	CRD72844	Iom Consulting Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	21/08/2012	4503061	548.4 Revenue	CRD98064	Discountcomms
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	21/08/2012	4503062	11927.5 Revenue	CRD97863	Parsons Brinckerhoff
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/08/2012	4503063	487.5 Revenue	CRD09262	A & S Landscape Contractors
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/08/2012	4503064	652.62 Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/08/2012	4503066	75 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	21/08/2012	4503067	283.8 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/08/2012	4503070	0 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	28/08/2012	4503070	493.38 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2012	4503070	3304.89 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4503071	67.94 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4503071	0 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/08/2012	4503072	436.36 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/08/2012	4503072	47.53 Revenue	CRD76838	3663
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/08/2012	4503073	183.24 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/08/2012	4503073	63.44 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/08/2012	4503074	123.48 Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/08/2012	4503076	351.67 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4503076	0 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/08/2012	4503077	644.21 Revenue	CRD78734	Phs Allclear
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/08/2012	4503078	5.2 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/08/2012	4503079	100.84 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/08/2012	4503080	59.39 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/08/2012	4503085	193.24 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	31/08/2012 31/08/2012	4503086 4503086	23.67 Revenue 0.38 Revenue	CRD84766 CRD84766	Wm Morrison Supermarket Plc Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/08/2012	4503087	48 Revenue	CRD84766 CRD86220	Taybar Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2012	4503093	20000 Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2012	4503094	79428 Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/08/2012	4503097	161.84 Revenue	CRD05694	Novar Systems Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/08/2012	4503098	330 Revenue	CRD24479	Pma Systems (Cradles) Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/08/2012	4503099	330 Revenue	CRD24479	Pma Systems (Cradles) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/08/2012	4503100	96 Revenue	CRD24479	Pma Systems (Cradles) Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/08/2012	4503101	300 Revenue	CRD24479	Pma Systems (Cradles) Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	23/08/2012	4503102	358 Revenue	CRD24479	Pma Systems (Cradles) Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-R & M School Insurance	23/08/2012	4503103	320 Revenue	CRD24479	Pma Systems (Cradles) Ltd
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	20/08/2012	4503108	1419 Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4503109	900.19 Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2012	4503109	0 Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/08/2012	4503110	599 Revenue	CRD98061	Itso Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	31/08/2012	4503111	404.47 Revenue	CRD87470	Southern Electric
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Premises Related-Water	20/08/2012	4503112	3744.12 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/08/2012	4503114	576.73 Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	23/08/2012	4503116	376.7 Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/08/2012	4503118	53.6 Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	23/08/2012	4503120	35.8 Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4503121	125.2 Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/08/2012	4503123	77.6 Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/08/2012	4503128	505.63 Revenue	CRD60187	Thomas Consulting
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4503129	132.8 Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/08/2012	4503130	28.74 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/08/2012	4503131	29.5 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503131	9.7 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry Employees-Support Staff	31/08/2012 31/08/2012	4503131 4503134	114.28 Revenue 245.1 Revenue	CRD82714 CRD93409	Gompels Healthcare Ltd Arabella Health Staffing Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rates	21/08/2012	4503136	26048.92 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Rates Premises Related-Rates	21/08/2012	4503137	22258.85 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4503141	22.97 Revenue	TOP25797	Shaunah Murrell
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	23/08/2012	4503142	16.7 Revenue	CRD89994	Alan Price Direct Travel
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2012	4503142	56.03 Revenue	CRD89994	Alan Price Direct Travel
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4503143	20.53 Revenue	CRD89991	Mrs V A Reynolds
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4503144	14.96 Revenue	CRD89990	Mrs P M Smith
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503144	89.95 Revenue	CRD89990	Mrs P M Smith
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503145	13.05 Revenue	CRD17283	Mrs J Vanderhook
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4503146	16.36 Revenue	TOP24774	Don Weaver
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503146	10.79 Revenue	TOP24774	Don Weaver
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4503147	21.58 Revenue	TOP25424	Peter Turner
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503147	43.15 Revenue	TOP25424	Peter Turner
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4503148	25.4 Revenue	CRD89992	A J Bradley
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503148	107.15 Revenue	CRD89992	A J Bradley
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2012	4503149	80 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2012	4503149	1317 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2012	4503149	20 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2012	4503149	298 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2012	4503149	814.2 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503150	21 Revenue	CRD50761	City & Guilds

Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503150	749.2 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503150	19 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503150	189 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503150	781.9 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503151	13 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	23/08/2012	4503152	52.5 Revenue	CRD86530	Image@Work
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	23/08/2012	4503152	37.5 Revenue	CRD86530	Image@Work
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	23/08/2012	4503152	68.7 Revenue	CRD86530	Image@Work
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	23/08/2012	4503152	95.85 Revenue	CRD86530	Image@Work
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	23/08/2012	4503152	31.8 Revenue	CRD86530	Image@Work
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	23/08/2012	4503152	10.5 Revenue	CRD86530	Image@Work
Shropshire Council 00GG	#N/A	Supplies And Services-Clothing Uniform & Laundry	23/08/2012	4503152	360.2 Revenue	CRD86530	Image@Work
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4503154	285.87 Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/08/2012	4503157	52.5 Revenue	CRD59169	Preece Burford (Builders Ironmongery)Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Transfer Payments-Pupils & Students	21/08/2012	4503158	157.5 Revenue	CRD44193	Telford Drive
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/08/2012	4503159	418.8 Revenue	CRD67282	Early World
Shropshire Council 00GG	Children's and Education Services - Special	Transfer Payments-Pupils & Students	21/08/2012	4503160	90 Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/08/2012	4503161	3180.3 Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	31/08/2012	4503162	67.96 Revenue	CRD56982	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	31/08/2012	4503163	23.46 Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	29/08/2012	4503164	279.45 Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	31/08/2012	4503165	600 Revenue	CRD62606	Baaf Registered Charity
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/08/2012	4503166	3128.94 Revenue	CRD86881	Mps (Uk) Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/08/2012	4503167	245.88 Revenue	CRD86881	Mps (Uk) Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/08/2012	4503168	1058.01 Revenue	CRD86881	Mps (Uk) Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	23/08/2012	4503169	-9.77 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - 0	Income-Government Grants Outside Aef	20/08/2012	4503171	2220 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	23/08/2012	4503172	587.82 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/08/2012	4503173	131.25 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint, General	23/08/2012	4503178	105 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2012	4503180	4829 Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/08/2012	4503182	132.68 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/08/2012	4503183	120.56 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4503184	30.66 Revenue	CRD67276	Alkington Stores
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/08/2012	4503185	19.54 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	31/08/2012	4503187	238.5 Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503188	1037.6 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503188	64 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503188	367.6 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503189	71.4 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503189	19.5 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503189	54 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	20/08/2012	4503192	1149 Revenue	CRD92767	lbt Ltd
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	31/08/2012	4503193	96 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	31/08/2012	4503193	48 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/08/2012	4503196	70 Revenue	CRD86618	Parking Facilities Limited
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/08/2012	4503190	78 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/08/2012	4503197	7.5 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/08/2012	4503197	2.1 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	20/08/2012	4503197	5 Revenue	CRD73780	County Training Hollinswood Imp
		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	20/08/2012		135.5 Revenue	CRD73780 CRD73780	
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Clothing Uniform & Laundry		4503197			County Training Hollingwood Imp
Shropshire Council 00GG	County Training trading account - Training	11	20/08/2012	4503197	10 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/08/2012	4503197	6 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/08/2012	4503197	248.05 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/08/2012	4503197	50.5 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/08/2012	4503197	498.1 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/08/2012	4503197	28 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	Central Services - Trading Services	Premises Related Cleaning Costs	21/08/2012	4503198	100 Revenue	CRD85405	Chubb Electronic Security Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related Repair & Maint. Grounds	21/08/2012	4503199	385 Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2012	4503200	53.6 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503202	145.5 Revenue	CRD88932	Tv Licensing
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Water	21/08/2012	4503203	1186.12 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/08/2012	4503204	244.12 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503205	217.6 Revenue	CRD79637	Sarah Davys Jones
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503206	245 Revenue	CRD79637	Sarah Davys Jones
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/08/2012	4503207	252.33 Revenue	CRD94238	Malvern College
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/08/2012	4503208	543.75 Revenue	TOP24369	Burwarton Pre School And Toddler Group
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/08/2012	4503209	1000 Revenue	CRD92707	The Assessment Network Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	24/08/2012	4503211	497.28 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Housing Services - Housing Benefits Administration	Transfer Payments-Other	21/08/2012	4503212	485.83 Revenue	CRD90050	Mainstay Residential Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	31/08/2012	4503213	6618 Revenue	CRD51200	Roy Fletcher Centre
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rents	21/08/2012	4503214	875 Revenue	CRD95717	Thomas Skidmore
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/08/2012	4503221	93.12 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/08/2012	4503222	123.72 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/08/2012	4503226	164.12 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	23/08/2012	4503228	113.11 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/08/2012	4503230	93.4 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/08/2012	4503231	50 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/08/2012	4503232	50 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/08/2012	4503233	100 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/08/2012	4503234	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd

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Bundle Control Contr	Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/08/2012	4503235	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Demanders (1905) Auch In Comment of International Comment of Intern	Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/08/2012	4503236	-28.74 Revenue	CRD45823	Brake Bros Ltd
Berealt (and 1905) Auth Book of Auth Services of Services (and 1905) Common Posters (and 1905) Common Post	Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/08/2012	4503237	-69.12 Revenue	CRD45823	Brake Bros Ltd
Berealt (and 1905) Auth Book of Auth Services of Services (and 1905) Common Posters (and 1905) Common Post	Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities		23/08/2012		-4.95 Revenue		West Felton Supplies Limited
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Specimen 1965 Add 1965 Care Add 2964 Care Add	Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/08/2012	4503248	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Benomin Decision (Control of Control of Control of Service (1997) 1997 19	Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/08/2012	4503249	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Benomin Decision (Control of Control of Control of Service (1997) 1997 19	Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/08/2012	4503250	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Bargatha David 1907 And David Deck And Spell of the Private Spell of	Shropshire Council 00GG		Transfer Payments-Other	31/08/2012	4503251	38.51 Revenue		5 5
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Separation Council 1056 Separation Council	Shropshire Council 00GG		Supplies And Services-Catering	31/08/2012	4503264	61 Revenue	CRD87459	W M Addison (Newport) Ltd
Procedure Court of Dec. De	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4503265	157.51 Revenue	CRD10971	Nisbets
Student Court Cour	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4503266	90.39 Revenue	CRD10971	Nisbets
Specialist Court Oxford Court Environment Regulatory and Planma Bervier - Cyber spaces Speciale And Services-Country Special Court Special Court Special Court Special Court Court Special	Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4503266	0 Revenue	CRD10971	Nisbets
Specialist Court Oxford Court Environment Regulatory and Planma Bervier - Cyber spaces Speciale And Services-Country Special Court Special Court Special Court Special Court Court Special	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4503267	151.5 Revenue	CRD90116	Momentum Wines
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Primises Related Regular & Marie Comment 2008/2012 450330 3.65 Revenue CREDITY 11	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/08/2012		175 Revenue		K J Electronics Systems Ltd
Stroppins Coursel OSC Central Services - Other Services Permiss Relates R & M Poperly Policy Group 2006/2012 4003303 348 Revenue CR084506	Shropshire Council 00GG		Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4503292	130.83 Revenue	CRD82634	Jones & Hampton Ltd
Shropshive Coursel OSC	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	23/08/2012	4503296	395 Revenue	CRD07171	Interior Design Ceiling Co Ltd
Stropphire Caucies OSC Caltural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscollamous Expresses 2,008/2011 450331 13.84 Revenue CRIDBARD Caltural Environmental, Regulatory and Planning Services - Environmental Regulatory and Planning Services - Trading Innovation 1.00	Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	23/08/2012	4503303	346 Revenue	CRD94309	Demma Services Ltd
Stropphire Caucies OSC Caltural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscollamous Expresses 2,008/2011 450331 13.84 Revenue CRIDBARD Caltural Environmental, Regulatory and Planning Services - Environmental Regulatory and Planning Services - Trading Innovation 1.00	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/08/2012	4503306	-73.5 Revenue	CRD88356	Pendragon Wales Ltd
Stropstive Council 00GG Cultural, Emirocomental, Regulationy and Planning Services - Culture and hertinge Supplies And Services-Miscoellamous Expenses 2008/2012 450311 51.4.1 Revenue CR1058801 Disbest Castletin Centre Planning Services Stropstive Council 00GG Central Services - Trading Services Employees-Support Staff 2008/2012 450311 25.4.4 Revenue CR1058801 Disbest Castletin Centre Planning Services - Trading Services - Particulated Centre Planning Services - Trading Gervices - Tradin	•		··			-30.08 Revenue		•
Shrosphire Council 0065	•							
Shropathire Council 00G6 Central Services - Trading Services CR058696 CR076460	•	, , , , ,	··					
Shropshire Council 0056 None BYACOP - Management & Support Services - Realisolated Income-Nemes & Lettings 1008/2012 450331 252.45 Revenue CRD78-50 Integrated Care Solutions (Shropshire)L1 Shropshire Council 0056 Shropshire Council	•	· · · · · · · · · · · · · · · · · · ·						
Shropative Courie 00056 None BVACOP - Management & Support Services - Reallocated Supplies And Services Miscellaneaum Expenses 2008/2012 4503314 267217-42 Revenue CR076450 Integrated Care Solutions (Shropathire). LT Shropative Courie 00056 Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related-Repair & Maint. Clement 2308/2012 4503320 43.8 Revenue CR076477	•							
Shropshire Council 00056 None BVACOP - Management & Support Services - Realiscated Support Services - Permisses Related-Repair & Maint. General 2008/2012 450332 43.8 Revenue CR074560 Shropshire Council 00056 Cartrual Exprisiones - Trading Services - Open spaces Permisses Related-Repair & Maint. General 3108/2012 450332 43.8 Revenue CR014773 Rowson & Rowson Ltd Cartrual Services - Trading Services - Open spaces Permisses Related-Repair & Maint. General 3108/2012 450332 43.8 Revenue CR014773 Rowson & Rowson Ltd Rowson Ltd Rowson & Rowson Ltd		Note BYACOP - inanagement & Support Services - Reallocated	3.					
Shropshire Coural 0005 Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related-Repair & Maint. General 23/08/2012 45/03324 33.8 Revenue CR014773 Rowson & Rowson Lid Shropshire Coural 0005 Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related-Repair & Maint. General 31/08/2012 45/03325 43.8 Revenue CR014773 Rowson & Rowson Lid Regulatory and Planning Services - Open spaces Premises Related-Repair & Maint. General 31/08/2012 45/03325 43.8 Revenue CR014773 Rowson & Rowson Lid								
Shropshire Council 00GG Shropshire Counc		•	···					,
Shropshire Council 00G6 Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related-Repair & Maint. General 3108/2012 4503325 45. Revenue CR022298 Roofing Construction Services Ltd Shropshire Council 00G6 Curteral Services - Trading Derivices - Trading undertakings Curteral Services - Trading Undertakings Supplies And Services-Miscellaneous Expenses 24/08/2012 4503331 39.6 Revenue CR022298 Roofing Construction Services Ltd Shropshire Council 00G6 Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 22/08/2012 4503333 39.6 Revenue CR02298 Roofing Construction Services Ltd Shropshire Council 00G6 Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 22/08/2012 4503333 31.68 Pervine CR02796 Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 22/08/2012 4503333 31.08/2012 4503333 31.08/2012 4503333 31.08/2012 4503333 31.08/2012 4503335 450.08/2012 4503335 450.08/2012 4503335 450.08/2012 4503335 450.08/2012 4503335 450.08/2012 4503335 450.08/2012 45	•							
Shropshire Council 00G Shropshire Council	•	v v						
Shropshire Council 00G6 Shropshire Counc	Shropshire Council 00GG		Premises Related-Repair & Maint. General			43.6 Revenue		Rowson & Rowson Ltd
Shropshire Council 00GG Shrops	Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4503326	0 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 22008/2012 4503331 39.6 Revenue CR087306 Lucy Carmel Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 22008/2012 4503333 114.57 Revenue CR087506 Lucy Carmel Shropshire Council 00GG Aulti Social Care - Other adult social care - other Shropshire Council 00GG Adult Social Care - Other adult social care - other Shropshire Council 00GG Adult Social Care - Other adult social care - other Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Third Party Payments-Health Authorities 31,008/2012 4503335 50.56 Revenue CR08730 Revenue	Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	23/08/2012	4503327	393.17 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 22/08/2012 4503331 39.6 Revenue CRD8730 Keycraft Council OGG Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 22/08/2012 4503333 114.95 Revenue CRD87308 David Whyman Map Sales Shropshire Council OGG Aults Social Care - Other adult social care - other Cher adult social care - other Cher Adults Social Care - Other adult social care - other Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 22/08/2012 4503333 114.95 Revenue CRD87308 Redacted - Personal Information Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Stocial Care - other Adult social Care - Adults Social Care - Adult	Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4503329	0 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG Shrops		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/08/2012	4503331	39.6 Revenue	CRD08730	Keycraft
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Supplies And Services-S-Miscellaneous Expenses 22/08/2012 4503333 114.96 Revenue CRD56965 CRD56065	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings						•
Shropshire Council 00GG Adult Social Care - Other social content of the property of the pr	•		··					•
Shropshire Council 00GG Shrops	•		··					
Shropshire Council 00GG Cultrul, Environmental, Regulatory and Planning Services - Economic Development Supplies And Services-Miscellaneous Expenses 23/08/2012 4503337 77.6 Revenue TOP27259 SA Fry Shropshire Council 00GG Central Services - Other Services - Trading Services - Adults aged under 65 with mental health needs Supplies And Services-Scommunications & Computing 21/08/2012 4503339 824.79 Revenue CRD11582 Neopost Finance Ltd Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs Supplies And Services-Scalering 31/08/2012 4503339 66.66 Revenue CRD6201 Ludlow Homecare Ltd Shropshire Council 00GG Children's and Education Services - Steaded Schools Shropshire Council 00GG Children's and Education Services - Stoold Care and Safeguards Family Support Services Shropshire Council 00GG Children's and Education Services - Youth Payments-Private Contractors 31/08/2012 4503344 766.88 Revenue CRD11936 British Red Cross Shropshire Council 00GG Children's and Education Services - Youth Payments-Private Contractors 31/08/2012 450334b 131.32 Revenue CRD11936 British Red Cross Shropshire Council 00GG Children's and Education Services - Youth Payments-Private Contractors 31/08/2012 450334b 131.33 Revenue CRD11936 British Red Cross Shropshire Council 00GG Children's and Education Services - Youth Payments-Private Contractors Ltd Shropshire Council 00GG Children's and Education Services - Youth Payments-Private Contractors Ltd Shropshire Council 00GG Neopost Ficance Capital	•		· · · · · · · · · · · · · · · · · · ·					
Shropshire Council 00GG Central Services - Cher Services - Third Party Payments-Other Agencies 21/08/2012 4503337 7.6 Revenue CRD11582 Neopost Finance Ltd Shropshire Council 00GG Central Services - Trading Services - Council 00GG Shropshire Council 00GG Central Services - Council 00GG Shropshire Council 00GG Shropshi			• •					
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Shropshire Council 00GG Shrops	Shropshire Council 00GG	Children's and Education Services - Extended Schools	·	31/08/2012		6630 Revenue		
Shropshire Council 00GG Shrops	Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Voluntary Associations			13127.87 Revenue	CRD71936	British Red Cross
Shropshire Council 00GG Shrops	Shropshire Council 00GG	Children's and Education Services - Youth		31/08/2012	4503344	766.88 Revenue	CRD71936	British Red Cross
Shropshire Council 00GG Shrops	Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group			144.88 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG Shrops	•	Central Services - Trading Services						
Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital-Construction/Conver Shropshire Council 00GG Shropshire	•							
Shropshire Council 00GG Highways and Transport Services - Management & Support Services - Management & Maint General 23/08/2012 4503355 51.16 Revenue CRD79184 Lift & Engineering Services Ltd	•	·						
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-R & M Property Policy Group 23/08/2012 4503355 51.16 Revenue CRD79184 Lift & Engineering Services Ltd Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Premises Related-R & M Property Policy Group 23/08/2012 4503355 51.16 Revenue CRD79184 Lift & Engineering Services Ltd CRD79184 Lift & Engineering Services Ltd	•							
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Premises Related-R & M Property Policy Group 23/08/2012 4503355 51.16 Revenue CRD79184 Lift & Engineering Services Ltd	•		·					
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Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/08/2012	4503355	211.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/08/2012	4503355	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/08/2012	4503355	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/08/2012	4503355	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/08/2012	4503355	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/08/2012	4503355	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/08/2012	4503355	204.64 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	23/08/2012	4503355	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	23/08/2012	4503355	28.84 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-R & M School Insurance	23/08/2012	4503355	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/08/2012	4503355	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
•	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	1 , , ,	23/08/2012	4503355	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG		Premises Related-R & M Property Policy Group					0 0
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/08/2012	4503355	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/08/2012	4503355	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/08/2012	4503355	204.64 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/08/2012	4503355	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	23/08/2012	4503355	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	23/08/2012	4503355	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	23/08/2012	4503355	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	23/08/2012	4503355	83.01 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	23/08/2012	4503355	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4503355	0 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	23/08/2012	4503355	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	23/08/2012	4503357	216 Revenue	TOP24965	Scott Hebson
Shropshire Council 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	23/08/2012	4503358	342 Revenue	TOP24965	Scott Hebson
•	•	··					
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	23/08/2012	4503359	-28.5 Revenue	CRD13825	Security Wise Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2012	4503361	23703.1 Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	21/08/2012	4503362	82.5 Revenue	CRD93712	Elite Dance Studios
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	31/08/2012	4503363	56 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	31/08/2012	4503364	9.33 Revenue	CRD87470	Southern Electric
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	24/08/2012	4503365	114 Revenue	CRD82112	Ofsted
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503366	3000 Revenue	CRD88408	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Travel Expenses Etc.	21/08/2012	4503377	3.65 Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/08/2012	4503377	10 Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/08/2012	4503377	6.98 Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	21/08/2012	4503377	23.26 Revenue	CRD57347	Parks & Countryside Ac
•		11		4503377		CRD57347	,
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/08/2012		15 Revenue		Parks & Countryside Ac
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/08/2012	4503377	40 Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	21/08/2012	4503378	2.36 Revenue	CRD89166	Oswestry Leisure Centre Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2012	4503378	9.1 Revenue	CRD89166	Oswestry Leisure Centre Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/08/2012	4503378	13.83 Revenue	CRD89166	Oswestry Leisure Centre Ac
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	21/08/2012	4503379	96 Revenue	NUS00373	Dawn Coley
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/08/2012	4503380	36.98 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	31/08/2012	4503380	36.99 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	31/08/2012	4503380	36.98 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4503380	0 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	21/08/2012	4503382	185.75 Revenue	TOP23471	Bt Csdp Duty
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4503553	8.96 Revenue	TOP23532	Mr Stan Butler
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503553	14.44 Revenue	TOP23532	Mr Stan Butler
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	21/08/2012	4503554	12 Revenue	TOP23533	Mr John Cooksey
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Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4503554	76.91 Revenue	TOP23533	Mr John Cooksey
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503554	129.58 Revenue	TOP23533	Mr John Cooksey
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503555	91.87 Revenue	TOP23536	Mr John Corfield
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4503556	31 Revenue	TOP23534	Mr D G Durant
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503556	8.23 Revenue	TOP23534	Mr D G Durant
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4503557	53.25 Revenue	TOP23605	Mrs Carol Edwards
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503557	37.93 Revenue	TOP23605	Mrs Carol Edwards
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503558	42 Revenue	TOP23760	D Gallier
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503558	22 Revenue	TOP23760	D Gallier
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503558	100.05 Revenue	TOP23760	D Gallier
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503559	3 Revenue	TOP23538	Mr A A Hughes
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4503559	15.83 Revenue	TOP23538	Mr A A Hughes
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503559	83.65 Revenue	TOP23538	Mr A A Hughes
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503560	1 Revenue	TOP23547	Mr C Jennison
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions		4503560	8 Revenue	TOP23547	
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Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4503560	84.91 Revenue	TOP23547	Mr C Jennison
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503560	198.36 Revenue	TOP23547	Mr C Jennison
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503561	12 Revenue	TOP23537	Mr David Obbard
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4503561	31.67 Revenue	TOP23537	Mr David Obbard
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503561	102.25 Revenue	TOP23537	Mr David Obbard
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503562	25.5 Revenue	TOP26283	Thelma Obbard
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503562	9 Revenue	TOP26283	Thelma Obbard
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4503562	3.48 Revenue	TOP26283	Thelma Obbard
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503562	129.55 Revenue	TOP26283	Thelma Obbard
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4503563	16.01 Revenue	TOP23542	Mr John Taylor
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503563	72.21 Revenue	TOP23542	Mr John Taylor
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4503564	17.8 Revenue	TOP26531	Donald Perkins
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503565	11 Revenue	TOP26933	Jonathan Hugh Martin
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4503565	154.18 Revenue	TOP26933	Jonathan Hugh Martin
•	· · · · · · · · · · · · · · · · · · ·	•				TOP26933	•
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503565	9.05 Revenue		Jonathan Hugh Martin
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/08/2012	4503566	20.5 Revenue	TOP27280	Sam Jennison-Cooke

Chronobiro Council 0000	Highways and Transport Caprises - Dublic Transport	Cumpling And Convigen Create & Cubacyintians	24/00/2012	4502566	27.02 Dayonya	TOD27200	Com Janniago Cooks
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges	21/08/2012 21/08/2012	4503566 4503567	27.03 Revenue 19.49 Revenue	TOP27280 TOP24085	Sam Jennison-Cooke Mrs S R Evans
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503567	11.48 Revenue	TOP24085	Mrs S R Evans
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	21/08/2012	4503569	4 Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/08/2012	4503569	60.79 Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4503569	19.87 Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	21/08/2012	4503569	2 Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Supplies And Services-Catering	21/08/2012 21/08/2012	4503569 4503569	15.22 Revenue 90.2 Revenue	CRD32786 CRD32786	The Rowans Imprest Account No The Rowans Imprest Account No
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Oatening Supplies And Services-Miscellaneous Expenses	21/08/2012	4503569	81 Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	21/08/2012	4503569	5.12 Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	21/08/2012	4503569	39.58 Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	21/08/2012	4503569	3.63 Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4503570	32 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	23/08/2012 23/08/2012	4503571 4503572	70 Revenue 56 Revenue	CRD83633 CRD77164	Jackie Harris Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	23/08/2012	4503572	684.82 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4503574	1300.2 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4503575	240 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4503576	102.4 Revenue	CRD64046	A J Carter
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4503577	81.92 Revenue	CRD64046	A J Carter
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transfer Payments-Transport Recharges Premises Related-Repair & Maint. General	23/08/2012 28/08/2012	4503578 4503579	180 Revenue 144 Revenue	CRD03156 CRD19495	Diamond Cars (Telford) Limited Cool Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/08/2012	4503579	49 Revenue	CRD19495	Cool Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	23/08/2012	4503582	211.3 Revenue	CRD19495	Cool Services Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	23/08/2012	4503583	40.55 Revenue	CRD19495	Cool Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503586	650 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-R & M Property Policy Group	31/08/2012	4503587	325 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/08/2012	4503590	111 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	23/08/2012 23/08/2012	4503591 4503592	84.44 Revenue 192.52 Revenue	CRD67745 CRD67745	Brown & Murray Ltd Brown & Murray Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/08/2012	4503593	122.79 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	31/08/2012	4503595	11.41 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	31/08/2012	4503595	170.79 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4503596	443.86 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4503597	370.33 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees	31/08/2012 31/08/2012	4503599 4503600	46.56 Revenue 230.81 Revenue	CRD62496 CRD62496	Mouchel Limited Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4503601	919.34 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4503602	1808.21 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4503603	14443.16 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4503604	46.55 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4503605	2213.68 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital Capital - Consultants Fees	31/08/2012 31/08/2012	4503606 4503607	1071.41 Revenue 103.49 Revenue	CRD62496 CRD62496	Mouchel Limited Mouchel Limited
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4503608	2188.12 Revenue	CRD62496 CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4503609	1054.36 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4503610	108.39 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/08/2012	4503613	86.67 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/08/2012	4503614	1010.98 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	23/08/2012 23/08/2012	4503616 4503619	98.66 Revenue 71.29 Revenue	CRD67745 CRD95126	Brown & Murray Ltd Arjo Med Ab Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/08/2012	4503620	436 Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2012	4503622	17000 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2012	4503624	8000 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/08/2012	4503625	190 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/08/2012	4503626	150 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	23/08/2012 23/08/2012	4503627 4503628	52 Revenue 108 Revenue	CRD70978 CRD70978	Mc Travel Mc Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4503629	248.4 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4503630	1468.55 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4503631	855 Revenue	CRD93764	Oswestry Taxis
Shropshire Council 00GG	Children's and Education Services - Home to College Transport	Transfer Payments-Transport Recharges	23/08/2012	4503632	69 Revenue	CRD94360	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4503633	1783.6 Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Transport Recharges Transfer Payments-Direct Transport Costs	23/08/2012 23/08/2012	4503634 4503635	500 Revenue 27.98 Revenue	CRD03156 CRD77164	Diamond Cars (Telford) Limited Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4503635	475.66 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4503635	195.86 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4503636	99.72 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2012	4503637	750 Revenue	TOP19833	Christ Church Pre School Nursery
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/08/2012	4503638	472.56 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	23/08/2012 23/08/2012	4503638 4503638	80.52 Revenue 79.08 Revenue	CRD14706 CRD14706	R M W Electrical Services Ltd R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	23/08/2012	4503638	102.18 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/08/2012	4503638	141 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/08/2012	4503638	197.4 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/08/2012	4503638	111.2 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/08/2012	4503638	100.86 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading Services	Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses	23/08/2012 23/08/2012	4503638 4503643	729.9 Revenue 740 Revenue	CRD14706 CRD96798	R M W Electrical Services Ltd Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	23/08/2012	4503644	140 Revenue	CRD96798	Shield On-Site Services Ltd
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Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	23/08/2012	4503645	140 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	23/08/2012	4503646	120 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	23/08/2012	4503647	719.62 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	23/08/2012	4503648	150 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	23/08/2012	4503649	425 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4503650	122.4 Revenue	CRD10792	Redacted - Personal Information
Shropshire Council 00GG	#N/A	Transfer Payments-Direct Transport Costs	23/08/2012	4503652	30 Revenue	CRD72889	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4503653	30 Revenue	CRD28498	John'S Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4503654	285.6 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4503655	157.44 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4503656	140.72 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4503656	140.72 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4503656	0 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4503657	63.13 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	23/08/2012	4503658	118.72 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4503658	118.72 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4503658	0 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4503659	158.1 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4503659	474.3 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	23/08/2012	4503659	158.1 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/08/2012	4503660	5940 Revenue	TOP27286	Clare Charlesworth-Jones
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Shropshire Council 00GG	Housing Services - Private sector housing renewal	Supplies And Services-Communications & Computing	21/08/2012	4503661	1026 Revenue	CRD67193	Civica Uk Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	24/08/2012	4503662	38.65 Revenue	CRD90318	Niace
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transfer Payments-Direct Transport Costs	21/08/2012	4503664	395 Revenue	CRD14476	Riverside Coachways
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	31/08/2012	4503666	50 Revenue	CRD50177	Craven Arms Community Centre
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503667	250 Revenue	CRD94474	Hollinswood And Randlay Parish Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	21/08/2012	4503668	284.93 Revenue	TOP26986	Gavin Owen
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	31/08/2012	4503670	44 Revenue	CRD88427	Hadnall Village Hall
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503671	245 Revenue	TOP26191	Whitchurch Alport Juniors F C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	21/08/2012	4503672	305 Revenue	TOP26191	Whitchurch Alport Juniors F C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/08/2012	4503673	210 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/08/2012	4503674	110 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/08/2012	4503675	110 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/08/2012	4503676	120 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/08/2012	4503677	140 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/08/2012	4503678	110 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/08/2012	4503679	110 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/08/2012	4503680	140 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related R & M Property Policy Group	23/08/2012	4503681	110 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/08/2012	4503682	140 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/08/2012	4503683	425 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/08/2012	4503684	110 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development			4503685		CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,	Premises Related-R & M Property Policy Group	23/08/2012 23/08/2012	4503686	110 Revenue 130 Revenue		Shield On-Site Services Ltd
•	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group				CRD96798	
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2012	4503687	864 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	22/08/2012	4503688	250 Revenue	TOP27279	Fern Cates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	22/08/2012	4503690	110.64 Revenue	CRD76838	3663
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	22/08/2012	4503691	36.88 Revenue	CRD76838	3663
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	22/08/2012	4503692	36.88 Revenue	CRD76838	3663
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4503693	613.6 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Printing & Stationery	29/08/2012	4503700	28.9 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2012	4503706 24	169954.32 Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2012	4503706	53634 Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2012		009260.54 Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2012	4503707 10)89132.69 Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2012	4503707	-83343.14 Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	22/08/2012	4503711	366.65 Revenue	CRD89392	B Hawkins & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	22/08/2012	4503712	174.33 Revenue	CRD89392	B Hawkins & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	22/08/2012	4503713	232.6 Revenue	CRD89392	B Hawkins & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	22/08/2012	4503714	207.67 Revenue	CRD89392	B Hawkins & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012	4503718	25 Revenue	CRD96753	Sarah Jameson
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012	4503719	12.6 Revenue	TOP26306	Tots Buttons - J K Morgan
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503720	188 Revenue	CRD26413	Ian R Jones
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012	4503721	153.6 Revenue	CRD93576	Cath Tate Cards
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012	4503722	221.27 Revenue	CRD73569	Chris'S Books Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012	4503722	42.33 Revenue	CRD73569	Chris'S Books Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/08/2012	4503722	0 Revenue	CRD73569	Chris'S Books Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012	4503723	28.2 Revenue	CRD08730	Keycraft
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012	4503724	113.22 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012	4503725	50.33 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	28/08/2012	4503726	151.32 Revenue	CRD63527	Cottage Delight Speciality Foods
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/08/2012	4503727	39.6 Revenue	CRD08730	Keycraft
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	28/08/2012	4503727	109.57 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	28/08/2012	4503728	9.99 Revenue	CRD52065 CRD52065	David Whyman Map Sales David Whyman Map Sales
Shropshire Council 00GG Shropshire Council 00GG		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses					Cariad Cakes
•	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	··	22/08/2012	4503729	13.35 Revenue 164.69 Revenue	CRD96732	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services Missellaneous Expenses	23/08/2012	4503730		CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/08/2012	4503731	59.78 Revenue	CRD09441	Ludlow Books
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2012	4503732	82.5 Revenue	CRD95212	Clun Walking Group
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/08/2012	4503733	297.39 Revenue	CRD84678	Mr A K Bosworth
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503734	285.65 Revenue	CRD73569	Chris'S Books Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503734	49.8 Revenue	CRD73569	Chris'S Books Limited

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	23/08/2012	4503749	150 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-R & M Property Policy Group	23/08/2012	4503751	130 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related Repair & Maint. General	24/08/2012	4503752	140 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading Services	Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses	24/08/2012 24/08/2012	4503753 4503754	210 Revenue 120 Revenue	CRD96798 CRD96798	Shield On-Site Services Ltd Shield On-Site Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	23/08/2012	4503755	120 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	21/08/2012	4503762	660 Revenue	TOP23241	Morris Marshall & Poole
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/08/2012	4503765	26.25 Revenue	CRD90056	Cockshutt Millenium Hall
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments Other Agencies	21/08/2012	4503766	17.5 Revenue	CRD90056	Cockshutt Millenium Hall
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/08/2012	4503767	26.25 Revenue	CRD90056	Cockshutt Millenium Hall
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4503768	401.09 Revenue	CRD89390	Vermeulen'S
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503778	1543.73 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503779	248.55 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503780	1363.95 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503781	738.15 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503782	3199.24 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503783	466.41 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503784	107048.21 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503785	612.31 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503786	985 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503787	214.9 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503788	412.16 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503789	315.58 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503790	867.19 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503791	118.31 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503792	127.26 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503793	106.39 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503794	1033.32 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503795	51574.26 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503796	66.62 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503797	85.83 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503798	526.22 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503799	115.64 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503800	1272.19 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503801	202.3 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503802	202.3 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503803	621.18 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503804	339.58 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503805 4503806	856.5 Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	21/08/2012 21/08/2012	4503807	137.5 Revenue 716.04 Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503807	48.17 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503809	202.1 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503810	3507.3 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2012	4503811	747.09 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	22/08/2012	4503812	1568.88 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Water	22/08/2012	4503813	428.46 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rents	22/08/2012	4503814	823.81 Revenue	CRD97778	Helix Property Advisors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rents	22/08/2012	4503815	823.81 Revenue	CRD97778	Helix Property Advisors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rents	22/08/2012	4503816	122.65 Revenue	CRD97778	Helix Property Advisors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/08/2012	4503817	96 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	31/08/2012	4503817	48 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	31/08/2012	4503817	48 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/08/2012	4503817	96 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/08/2012	4503817	96 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/08/2012	4503817	48 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/08/2012	4503818	715 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rates	22/08/2012	4503819	2655 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rates	22/08/2012	4503820	13854.5 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4503821	0 Revenue	CRD87947	G M Jukes & Sons
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/08/2012	4503821	5439 Revenue	CRD87947	G M Jukes & Sons
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/08/2012	4503822	552.6 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/08/2012	4503823	404.6 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2012	4503824	400 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/08/2012	4503825	569.8 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	23/08/2012	4503826	230 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related Repair & Maint Constal	24/08/2012	4503829	320 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related R & M Property Policy Croup	24/08/2012	4503830	180 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General	23/08/2012 23/08/2012	4503831 4503832	130 Revenue 425 Revenue	CRD96798 CRD96798	Shield On-Site Services Ltd Shield On-Site Services Ltd
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	23/08/2012	4503833	240 Revenue	CRD96798	Shield On-Site Services Ltd Shield On-Site Services Ltd
Shropshire Council 00GG	Housing Services - Other Council Property Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	23/08/2012	4503834	490 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Housing Services - Other Council Property Housing Services - Other Council Property	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	23/08/2012	4503835	510 Revenue	CRD96798	Shield On-Site Services Ltd Shield On-Site Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2012	4503848	0 Revenue	CRD87940	Handicare Accessibility Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/08/2012	4503848	3305 Revenue	CRD87940	Handicare Accessibility Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4503849	534.05 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4503850	158.35 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4503851	58.56 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4503852	110.58 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4503852	0 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4503853	36.86 Revenue	CRD16266	Tanners Wines Ltd

Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	23/08/2012	4503856	106.85 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	23/08/2012	4503857	66.16 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/08/2012	4503858	103.35 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/08/2012	4503861	103.38 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	23/08/2012	4503862	362.85 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503863	50.22 Revenue	CRD14706	R M W Electrical Services Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4503864	63 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	24/08/2012	4503865	28 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/08/2012	4503866	28 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4503867	199.88 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4503868	42 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4503870	56 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4503871	165.4 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Children's and Education Services - Home to College Transport	Transfer Payments-Transport Recharges	31/08/2012	4503872	12453.66 Revenue	CRD79314	Worcestershire County Council
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	31/08/2012	4503872	1106.58 Revenue	CRD79314	Worcestershire County Council
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	22/08/2012	4503873	10 Revenue	CRD88343	Cherwell T/A Vendcher
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	31/08/2012	4503874	74.7 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	23/08/2012	4503875	39.95 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4503876	380 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/08/2012	4503877	128.76 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/08/2012	4503877	107.44 Revenue	CRD57984	Veolia Es (Uk) Ltd
•	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		4503877		CRD57984	, ,
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	31/08/2012		65.88 Revenue		Veolia Es (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4503877	0 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/08/2012	4503877	153.8 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/08/2012	4503877	127.54 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Rents	23/08/2012	4503878	595.92 Revenue	CRD93018	Mayfield Asset & Property Managment Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	31/08/2012	4503879	698 Revenue	CRD68043	N Power
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Energy Costs	31/08/2012	4503879	1354.93 Revenue	CRD68043	N Power
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/08/2012	4503880	400 Revenue	CRD94309	Demma Services Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	23/08/2012	4503881	400 Revenue	CRD94309	Demma Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/08/2012	4503889	16.9 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint, General	23/08/2012	4503892	59.55 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/08/2012	4503893	57.69 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Fixtures & Fittings	31/08/2012	4503895	20 Revenue	CRD08732	Chubb Fire & Security Ltd
•	Central Services - Trading Services	Premises Related-Cleaning Costs	22/08/2012	4503893	-9.72 Revenue	CRD56649	•
Shropshire Council 00GG	•	· · · · · · · · · · · · · · · · · · ·					Phs Group Plc
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Fixtures & Fittings	23/08/2012	4503913	40.03 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/08/2012	4503918	56.21 Revenue	CRD57796	Gas Alarm Systems Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/08/2012	4503924	56.21 Revenue	CRD57796	Gas Alarm Systems Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/08/2012	4503925	56.21 Revenue	CRD57796	Gas Alarm Systems Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	23/08/2012	4503926	56.21 Revenue	CRD57796	Gas Alarm Systems Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/08/2012	4503927	56.21 Revenue	CRD57796	Gas Alarm Systems Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt. Furn. & Materials	22/08/2012	4503928	90 Revenue	CRD86623	Royal Society For Public Health
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	22/08/2012	4503929	190.05 Revenue	CRD82267	Severn Trent Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	31/08/2012	4503930	190.05 Revenue	CRD82267	Severn Trent Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	22/08/2012	4503931	452.51 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	22/08/2012	4503932	2111.13 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Travel Expenses Etc.	22/08/2012	4503933	60 Revenue	CRD50177	Craven Arms Community Centre
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4503934	-21.58 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	22/08/2012	4503935	-64.62 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services Catering	22/08/2012	4503936	-19.9 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	22/08/2012	4503937	-6.9 Revenue	CRD89386	Nicol Hughes Food Service Limited
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	22/08/2012	4503938	-6.5 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	23/08/2012	4503939	-24.54 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	23/08/2012	4503940	-187.2 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	23/08/2012	4503941	-52.76 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	23/08/2012	4503942	-11.61 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/08/2012	4503943	30000 Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	31/08/2012	4503948	265 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4503949	70 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	31/08/2012	4503950	70 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Communications & Computing	24/08/2012	4503954	8500 Revenue	CRD98015	Illy Computer Systems Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Communications & Computing	24/08/2012	4503955	7500 Revenue	CRD98015	Illy Computer Systems Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	23/08/2012	4503957	2669.36 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	23/08/2012	4503958	3580.85 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	23/08/2012	4503959	1507.5 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	23/08/2012	4503960	4095 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	23/08/2012	4503961	2790 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
•	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates Premises Related-Rates		4503962	3418.08 Revenue		Shropshire Council - Non Domestic Rates
Shropshire Council 00GG			23/08/2012			RAT00019	•
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related Rates	23/08/2012	4503963	46716 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	23/08/2012	4503964	25877 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	23/08/2012	4503965	3743.61 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/08/2012	4503980	56.21 Revenue	CRD57796	Gas Alarm Systems Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/08/2012	4503981	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/08/2012	4503982	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/08/2012	4503983	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/08/2012	4503984	49.35 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/08/2012	4503985	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/08/2012	4503986	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/08/2012	4503987	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/08/2012	4503988	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/08/2012	4503989	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/08/2012	4503990	49.35 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/08/2012	4503991	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/08/2012	4503998	761.74 Revenue	XAW00303	Mr David James Fryett
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	23/08/2012	4504001	575.35 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	23/08/2012	4504002	612.15 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	23/08/2012	4504003	546.06 Revenue	CRD62105	Swiis (Uk) Ltd
•				4504004	999.1 Revenue	CRD78140	• •
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	23/08/2012				Sanctuary Personnel Ltd
Shropshire Council 00GG	0-0	Transfer Payments-Public Transport	23/08/2012	4504005	70 Revenue	TOP23187	Susan Smith
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Printing & Stationery	31/08/2012	4504007	51.08 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	23/08/2012	4504008	495 Revenue	CRD59167	Local Government Association
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	23/08/2012	4504009	495 Revenue	CRD59167	Local Government Association
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/08/2012	4504010	750 Revenue	TOP27282	Myddle Heartbeat (Aed) Scheme
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	31/08/2012	4504011	19.1 Revenue	TOP27283	Julie Ruler
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/08/2012	4504012	4000 Revenue	TOP27284	Baschurch Playground Trust
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/08/2012	4504013	2000 Revenue	TOP27285	Oswestry & Dist Comm 1St Responders St M
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/08/2012	4504020	92 Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/08/2012	4504020	78 Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	31/08/2012	4504020	92 Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/08/2012	4504020	92 Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/08/2012	4504020	106 Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/08/2012	4504020	106 Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/08/2012	4504020	92 Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/08/2012	4504020	184 Revenue	CRD98083	Integrated Water Services Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	23/08/2012	4504021	92 Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	23/08/2012	4504021	106 Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/08/2012	4504021	92 Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/08/2012	4504021	92 Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/08/2012	4504021	248 Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	23/08/2012	4504021	120 Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/08/2012	4504021	120 Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	23/08/2012	4504021	78 Revenue	CRD98083	Integrated Water Services Ltd
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Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	23/08/2012	4504021	106 Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/08/2012	4504022	110 Revenue	CRD95389	Express Hi-Fold Doors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/08/2012	4504028	161.71 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/08/2012	4504029	246 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	22/08/2012	4504036	36.86 Revenue	CRD56982	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Voluntary Associations	22/08/2012	4504043	5000 Revenue	CRD95929	Sova
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/08/2012	4504044	640.98 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/08/2012	4504045	636.15 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/08/2012	4504046	508.51 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Central Services - Trading Services	Transfer Payments-Pupils & Students	28/08/2012	4504059	15.77 Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	23/08/2012	4504060	1029.23 Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	29/08/2012	4504061	646.38 Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4504062	64.2 Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
		• • • • • • • • • • • • • • • • • • • •			112.8 Revenue		
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4504062		CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	23/08/2012	4504063	5850 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	23/08/2012	4504069	42 Revenue	CRD14498	Wr Refrigeration Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/08/2012	4504071	115 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/08/2012	4504072	50 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/08/2012	4504073	55 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/08/2012	4504074	60 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/08/2012	4504075	122.6 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/08/2012	4504076	127 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/08/2012	4504077	133 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/08/2012	4504078	150 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	22/08/2012	4504079	35.15 Revenue	TOP23578	Mr Russell Orme
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/08/2012	4504079	91.57 Revenue	TOP23578	Mr Russell Orme
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/08/2012	4504080	24.19 Revenue	TOP26434	William Keirnan
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	22/08/2012	4504081	9.4 Revenue	TOP26437	Robert Parsons
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Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/08/2012	4504082	32.93 Revenue	CRD81394	G Balshaw
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/08/2012	4504084	39377.72 Revenue	CRD98021	Frank Haslam Milan And Co Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	21/08/2012	4504085	300 Revenue	CRD55385	Archaeology Service Imp A/C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4504087	83.06 Revenue	CRD95277	Green Brothers Signs Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	22/08/2012	4504088	77402 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	22/08/2012	4504089	12938.5 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	22/08/2012	4504090	6022.33 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
•	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	22/08/2012	4504091	765 Revenue	RAT00019	·
Shropshire Council 00GG							Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	22/08/2012	4504092	2767.02 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	22/08/2012	4504093	5273.61 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	22/08/2012	4504094	5512.5 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	22/08/2012	4504095	5400 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Rates	22/08/2012	4504096	10759.65 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	22/08/2012	4504096	58334.14 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	22/08/2012	4504096	17468.21 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	22/08/2012	4504098	9.74 Revenue	TOP23593	Mr Dennis G Davies
Shropshire Council 00GG		Supplies And Services-Grants & Subscriptions	22/08/2012	4504098	13.05 Revenue	TOP23593	Mr Dennis G Davies
•	Highways and Transport Services - Public Transport					TOD00570	
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/08/2012	4504099	3 Revenue	TOP23572	Mrs O Davies-May
•			22/08/2012 22/08/2012	4504099 4504099	3 Revenue 2 Revenue	TOP23572 TOP23572	Mrs O Davies-May Mrs O Davies-May
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	22/08/2012	4504099	2 Revenue	TOP23572	Mrs O Davies-May
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges	22/08/2012 22/08/2012	4504099 4504099	2 Revenue 36.71 Revenue	TOP23572 TOP23572	Mrs O Davies-May Mrs O Davies-May
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions	22/08/2012 22/08/2012 22/08/2012	4504099 4504099 4504099	2 Revenue 36.71 Revenue 66.16 Revenue	TOP23572 TOP23572 TOP23572	Mrs O Davies-May Mrs O Davies-May Mrs O Davies-May
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges	22/08/2012 22/08/2012	4504099 4504099	2 Revenue 36.71 Revenue	TOP23572 TOP23572	Mrs O Davies-May Mrs O Davies-May

Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/08/2012	4504100	27.74 Revenue	TOP23575	Mr H Edwards
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/08/2012	4504101	42.35 Revenue	TOP23768	Sue Mace
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/08/2012	4504102	12.15 Revenue	TOP23576	Mr M Mace
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/08/2012	4504103	12.7 Revenue	TOP23591	Mrs Lena Perry
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	22/08/2012	4504104	28.24 Revenue	TOP23574	Mrs Shirley Thorp
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/08/2012	4504104	10.89 Revenue	TOP23574	Mrs Shirley Thorp
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/08/2012	4504105	5 Revenue	TOP26438	P R Lowe
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	22/08/2012	4504105	71.81 Revenue	TOP26438	P R Lowe
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/08/2012	4504105	30.54 Revenue	TOP26438	P R Lowe
•	·	Income-Fees & Charges		4504105	12.79 Revenue	CRD96303	R W And B M Sutcliffe
Shropshire Council 00GG	Highways and Transport Services - Public Transport	9	22/08/2012				
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/08/2012	4504106	13.22 Revenue	CRD96303	R W And B M Sutcliffe
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	22/08/2012	4504107	5.57 Revenue	TOP27178	W R Hall
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/08/2012	4504107	7.93 Revenue	TOP27178	W R Hall
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4504108	-16 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	31/08/2012	4504109	300 Revenue	CRD68110	The Birchmeadow Centre Management Cttee
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	31/08/2012	4504110	20.83 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	31/08/2012	4504110	20.82 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	31/08/2012	4504111	13.33 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	31/08/2012	4504111	13.33 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	31/08/2012	4504111	13.33 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	31/08/2012	4504111	13.32 Revenue	CRD83526	Trade Uk
•	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials		4504111	13.31 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG		• • • • • • • • • • • • • • • • • • • •	31/08/2012				
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/08/2012	4504112	3.32 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/08/2012	4504112	20.82 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/08/2012	4504112	20.82 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	31/08/2012	4504113	125 Revenue	CRD77950	Fastrack Maintenance Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	31/08/2012	4504114	58.35 Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	31/08/2012	4504115	13.25 Revenue	CRD87128	Class Affinity Projects Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	31/08/2012	4504116	13.13 Revenue	CRD87128	Class Affinity Projects Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	31/08/2012	4504117	14.5 Revenue	CRD93664	Much Wenlock Pre-School Group
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/08/2012	4504118	72 Revenue	TOP26514	South Shropshire Furniture Scheme No 2
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	31/08/2012	4504119	50 Revenue	TOP26514	South Shropshire Furniture Scheme No 2
•	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Rates		4504120	56 Revenue	CRD86654	Ditton Priors Village Hall Committee
Shropshire Council 00GG			31/08/2012				
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/08/2012	4504121	99.67 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/08/2012	4504122	182 Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Water	31/08/2012	4504123	179.92 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Water	31/08/2012	4504123	107.25 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	31/08/2012	4504124	112.5 Revenue	CRD74981	Severn Centre
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	31/08/2012	4504124	120 Revenue	CRD74981	Severn Centre
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	31/08/2012	4504126	122.4 Revenue	CRD87368	Hopscotch Nursery & Out Of School Club
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/08/2012	4504128	616.47 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/08/2012	4504129	213.28 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/08/2012	4504130	118.03 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2012	4504131	118.13 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2012	4504132	129.94 Revenue	CRD79184	Lift & Engineering Services Ltd
•	· · · · · · · · · · · · · · · · · · ·			4504133	880.51 Revenue		
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/08/2012			CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/08/2012	4504134	59.06 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/08/2012	4504135	90.62 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/08/2012	4504136	79.29 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	23/08/2012	4504137	464.35 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/08/2012	4504138	197.54 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/08/2012	4504139	254.64 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/08/2012	4504140	104.93 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2012	4504141	82.69 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	22/08/2012	4504143	30 Revenue	CRD85243	Market Drayton Mat Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	22/08/2012	4504143	200.25 Revenue	CRD85243	Market Drayton Mat Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	22/08/2012	4504143	30 Revenue	CRD85243	Market Drayton Mat Imprest
Shropshire Council 00GG	None BVACOP - Balance Sheet	Supplies And Services-Grants & Subscriptions	22/08/2012	4504143	25 Revenue	CRD85243	Market Drayton Mat Imprest
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	22/08/2012	4504144	9.41 Revenue	CRD80327	Four Rivers Nh Imp Ac
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	• • • • • • • • • • • • • • • • • • • •	22/08/2012			CRD80327	·
Shropshire Council 00GG		Supplies And Services-Equipt. Furn. & Materials		4504144	7.78 Revenue		Four Rivers Nh Imp Ac
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	22/08/2012	4504144	83 Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	22/08/2012	4504144	27.96 Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2012	4504144	355 Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Sales	22/08/2012	4504145	142.77 Revenue	CRD29892	Friars Walk Resource Ctr Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	22/08/2012	4504145	7.84 Revenue	CRD29892	Friars Walk Resource Ctr Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	22/08/2012	4504145	4.13 Revenue	CRD29892	Friars Walk Resource Ctr Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	22/08/2012	4504145	131.74 Revenue	CRD29892	Friars Walk Resource Ctr Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	22/08/2012	4504145	18.14 Revenue	CRD29892	Friars Walk Resource Ctr Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	22/08/2012	4504145	7.2 Revenue	CRD29892	Friars Walk Resource Ctr Imp Ac
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/08/2012	4504145	0 Revenue	CRD29892	Friars Walk Resource Ctr Imp Ac
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Sales	22/08/2012	4504146	1916.16 Revenue	CRD46473	Helena Lane Day Centre Ac
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	22/08/2012	4504146	16.66 Revenue	CRD46473	Helena Lane Day Centre Ac
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	22/08/2012	4504146	75.63 Revenue	CRD46473	Helena Lane Day Centre Ac
•							•
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	22/08/2012	4504147	9.15 Revenue	CRD89803	Shrewsbury Museums Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/08/2012	4504147	5.83 Revenue	CRD89803	Shrewsbury Museums Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/08/2012	4504147	12 Revenue	CRD89803	Shrewsbury Museums Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	22/08/2012	4504147	61.22 Revenue	CRD89803	Shrewsbury Museums Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	22/08/2012	4504147	45.92 Revenue	CRD89803	Shrewsbury Museums Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/08/2012	4504147	4 Revenue	CRD89803	Shrewsbury Museums Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/08/2012	4504147	17 Revenue	CRD89803	Shrewsbury Museums Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	22/08/2012	4504150	3435.42 Revenue	CRD15533	Severn Trent Water Ltd

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	22/08/2012	4504151	17.27 Revenue	CRD70489	Robert H Leech
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	31/08/2012	4504152	209.76 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	29/08/2012	4504155	210.6 Revenue	CRD85804	Barnabas Community Church
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	29/08/2012	4504155	36 Revenue	CRD85804	Barnabas Community Church
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/08/2012	4504157	480 Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	22/08/2012	4504158	850 Revenue	CRD98085	Quest & Nbs
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	22/08/2012	4504159	850 Revenue	CRD98085	Quest & Nbs
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4504163	2185 Revenue	CRD98081	Rssac Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504172	37.5 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/08/2012	4504173	320 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4504174	372 Revenue	CRD47385	Netherwood
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504175	59.08 Revenue	CRD51389	Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504176	105 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504177	249.9 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4504178	285.6 Revenue	CRD53155 CRD75003	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/08/2012 21/08/2012	4504179	181.8 Revenue		Optua Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/08/2012	4504180 4504181	850 Revenue 814 Revenue	CRD93845 CRD86030	The Uplands Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors The Party Payments Private Contractors	21/08/2012	4504181	592 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/08/2012	4504183	1199 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged drider of with rearning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/08/2012	4504184	113.96 Revenue	CRD00030	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504184	113.96 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/08/2012	4504185	666.96 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/08/2012	4504186	101.46 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/08/2012	4504187	553.62 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/08/2012	4504188	80.45 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504190	260.48 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504193	395 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4504195	1096.5 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4504196	157.98 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4504196	960.96 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4504197	126.24 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4504199	147.36 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4504199	960.96 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4504200	126.24 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4504202	191.58 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4504202	723.86 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4504203	126.24 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4504204	434.5 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4504204	189.59 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4504205	672.36 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4504206	210 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4504207	202 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4504208	209 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4504209	130.2 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504210	449.44 Revenue	CRD36090	Claremont Care Partners Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504211	62.17 Revenue	CRD36090	Claremont Care Partners Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504212	508.64 Revenue	CRD36090	Claremont Care Partners Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504213	782.8 Revenue	CRD36090	Claremont Care Partners Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504214	873.62 Revenue	CRD36090	Claremont Care Partners Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504215	545.36 Revenue	CRD36090	Claremont Care Partners Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/08/2012	4504216	390.72 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/08/2012	4504217	48.84 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/08/2012	4504218	354.09 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/08/2012	4504219	175.01 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/08/2012	4504222	2689.87 Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	21/08/2012	4504223 4504224	312.2 Revenue 847.76 Revenue	CRD51504	Drayton Home Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/08/2012			CRD51504	Drayton Home Care Services
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/08/2012 21/08/2012	4504226 4504227	346.64 Revenue 835.25 Revenue	CRD51504 CRD51504	Drayton Home Care Services Drayton Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/08/2012	4504228	30 Revenue	CRD54716	Tonys Taxi
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/08/2012	4504226	720.72 Revenue	CRD54716 CRD55963	Together Working For Wellbeing
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504239	90.2 Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504231	378.08 Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504232	720.72 Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504233	90.2 Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504234	378.08 Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504235	368.2 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504236	121.8 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504237	297.6 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504238	132.06 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504239	462 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504240	85.56 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504242	260.4 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504243	373.8 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504244	1191.6 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504245	445.2 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504247	235.2 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504248	432.6 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504249	197.4 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504250	667.8 Revenue	CRD60837	Surecare Shropshire Ltd

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504251	651 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504253	592.2 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/08/2012	4504254	1957.2 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504255	336 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504256	176.4 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504257	348.6 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504258	178.6 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504259	133.92 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504259	159.96 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504260	66.96 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/08/2012	4504261	331.8 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504262	567 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504263	201.6 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504264	163.8 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504265	651 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504266	469 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504267	1516.2 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504268	126.48 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504269	798 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504270	651 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4504272	551.3 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/08/2012	4504273	70.28 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/08/2012	4504274	95.56 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/08/2012	4504275	210.84 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/08/2012	4504276	210.84 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2012	4504277	153.2 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2012	4504277	153.73 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged drider of with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504278	1703.76 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/08/2012	4504279	357 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG		Third Party Payments-Private Contractors The Party Payments-Private Contractors		4504280		CRD73035	Health Care Support Services Ltd
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	, ,	21/08/2012 21/08/2012	4504281	650.26 Revenue 566.64 Revenue	CRD73035 CRD73035	Health Care Support Services Ltd
Shropshire Council 00GG	, , , , , ,	Third Party Payments Private Contractors		4504282		CRD73035	• •
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	21/08/2012		283.32 Revenue		Health Care Support Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	21/08/2012	4504283	281.34 Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/08/2012	4504286	483.24 Revenue	CRD77140	Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504287	2142.76 Revenue	CRD77140	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504288	614.86 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504289	587.04 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504290	1557.92 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504291	570.92 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504292	242.2 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504292	21 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504293	340 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504294	283.5 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504295	554.4 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504296	781.2 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504296	42 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504297	33.6 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504298	495.6 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504299	416.64 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504300	293.88 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/08/2012	4504302	295.6 Revenue	CRD86701	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2012	4504307	448.8 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504310	205.4 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504311	67.15 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504312	71.1 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504313	117.6 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504314	67.15 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504315	79 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504316	176.4 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504317	20 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4504318	70 Revenue	CRD94554	Mears
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/08/2012	4504318	0 Revenue	CRD94554	Mears
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4504319	2130.24 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4504320	247.88 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4504321	1821.4 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4504323	500.85 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4504324	68.4 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4504325	248.88 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4504326	1821.4 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504327	940.8 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504328	176.4 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504328	529.2 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504329	512.4 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504330	537.6 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504331	215.6 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504331	189.6 Revenue	CRD95298	Tailored Care Ltd Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	21/08/2012	4504334	1406.16 Revenue	CRD95298	Tailored Care Ltd Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	21/08/2012	4504334	1628.48 Revenue	CRD95298	Tailored Care Ltd Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/08/2012	4504336	703.16 Revenue	CRD95296 CRD95298	Tailored Care Ltd Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	21/08/2012	4504337	692.16 Revenue	CRD95298	Tailored Care Ltd Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/08/2012	4504338	184.11 Revenue	CRD95298	Tailored Care Ltd Tailored Care Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504339	346.08 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504340	379.24 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504341	538.16 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/08/2012	4504342	712.32 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504343	2065.76 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/08/2012	4504345	180 Revenue	CRD95298	Tailored Care Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504346	553 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504347	444.42 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2012	4504348	1706.6 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4504349	589.34 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4504350	622.16 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4504351	288.4 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4504352	1210.16 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4504353	146.9 Revenue	CRD96652	North Shropshire Home Care Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4504354	967.15 Revenue	CRD97292	Sovereign Domicilliary Care Svcs Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4504355	733.85 Revenue	CRD97292	Sovereign Domicilliary Care Svcs Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/08/2012	4504357	1274.64 Revenue	CRD37866	Macintyre Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/08/2012	4504358	536 Revenue	CRD37866	Macintyre Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	21/08/2012	4504360	3715.38 Revenue	CRD43629	Bournville Village Trust
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/08/2012	4504361	881.4 Revenue	CRD49164	Bethphage Great Britain
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/08/2012	4504362	53.64 Revenue	CRD49164	Bethphage Great Britain
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/08/2012	4504364	5288.24 Revenue	CRD75003	Optua Ltd
Shropshire Council 00GG		• •	21/08/2012	4504366	6717.04 Revenue	CRD75003	Optua Ltd
- 1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors					•
Shropshire Council 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	21/08/2012	4504368	1370.82 Revenue	CRD75640	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	31/08/2012	4504369	440 Revenue	CRD96334	Julie Hamilton
Shropshire Council 00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	22/08/2012	4504687	676.33 Revenue	TOP26479	Carillion Energy Services Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4504689	200 Revenue	CRD61867	Shawbury Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4504690	155.2 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4504691	636.35 Revenue	CRD94360	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4504691	14.3 Revenue	CRD94360	Redacted - Personal Information
•	#N/A	·	23/08/2012	4504691	64.35 Revenue	CRD94360	Redacted - Personal Information
Shropshire Council 00GG	******	Transfer Payments-Direct Transport Costs					
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4504692	1350 Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4504693	1224 Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4504694	525 Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4504695	612 Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4504696	600 Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4504697	700 Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4504698	1530 Revenue	CRD96888	Ultimate Taxis Ltd
•	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4504699	612 Revenue		Ultimate Taxis Ltd
Shropshire Council 00GG	· ···	, , ,				CRD96888	
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4504700	700 Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4504701	244.8 Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	24/08/2012	4504702	489.6 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4504703	496 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	23/08/2012	4504704	202.5 Revenue	TOP24627	Beacon Cricket Club
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	23/08/2012	4504705	150 Revenue	TOP27290	Greg James
Shropshire Council 00GG	#N/A	Supplies And Services-Miscellaneous Expenses	23/08/2012	4504706	90 Revenue	CRD98084	Paul M Jones
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	23/08/2012	4504707	52.5 Revenue	CRD92402	Leicester City Council
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	23/08/2012	4504708	173.37 Revenue	CRD97583	Redacted - Personal Information
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Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/08/2012	4504709	1670 Revenue	CRD98017	Ashfords Llp
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/08/2012	4504710	60 Revenue	CRD97362	Mfg Solicitors Llp Re Sfe
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	28/08/2012	4504711	170 Revenue	CRD98086	Northern Steeplejacks (Edinburgh) Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-Repairs & MaintLm Buy Back	31/08/2012	4504712	982.67 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	29/08/2012	4504713	54 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/08/2012	4504714	344.22 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/08/2012	4504715	86.32 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/08/2012	4504716	192 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/08/2012	4504717	67.97 Revenue	CRD79184	Lift & Engineering Services Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/08/2012	4504718	113.28 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/08/2012	4504719	356.32 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/08/2012	4504720	49.06 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/08/2012	4504721	45.31 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/08/2012	4504722	169.91 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/08/2012	4504723	221.25 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/08/2012	4504724	279.86 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/08/2012	4504725	166.59 Revenue	CRD79184	Lift & Engineering Services Ltd
•		•			986.29 Revenue		5 5
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/08/2012	4504726		CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	31/08/2012	4504727	6359.3 Revenue	CRD98082	Thornton Contracts Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	24/08/2012	4504729	68.1 Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/08/2012	4504738	513.44 Revenue	CRD96878	Neopost Limited
Shropshire Council 00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	24/08/2012	4504739	424.44 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	24/08/2012	4504740	377.28 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	24/08/2012	4504741	424.44 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	24/08/2012	4504742	613.08 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Local Land Charges Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	31/08/2012	4504742	424.44 Revenue	CRD10463	Midland News Association Ltd
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Shropshire Council 00GG	Central Services - Local Land Charges	Supplies And Services-Printing & Stationery	31/08/2012	4504744	23.94 Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council 00GG	warm Sparal Caro - Alder people (pand 65 or ever) including older montally ill	Premises Related-Cleaning Costs	24/08/2012	4504745	61.75 Revenue	CRD79210	P G Skips Limited
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill					00070000	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/08/2012	4504748	62.94 Revenue	CRD76838	3663
•		Supplies And Services-Catering Supplies And Services-Catering	24/08/2012 24/08/2012	4504748 4504749	62.94 Revenue 11.74 Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill						
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	24/08/2012 24/08/2012	4504749 4504749	11.74 Revenue 74.24 Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/08/2012	4504749	11.74 Revenue	CRD76838	3663

Shropshire Council 00GG							
omopaniie countrii tood	Children's and Education Services - Children's Centres	Supplies And Services-Clothing Uniform & Laundry	29/08/2012	4504755	12.99 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Clothing Uniform & Laundry	29/08/2012	4504755	12.99 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Clothing Uniform & Laundry	29/08/2012	4504755	12.99 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Clothing Uniform & Laundry	29/08/2012	4504755	48.75 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Clothing Uniform & Laundry	29/08/2012	4504755	29.25 Revenue	CRD75360	Main Man Supplies Limited
•	Children's and Education Services - School Meals	Supplies And Services-Catering		4504756		CRD77216	Dairy Crest Ltd
Shropshire Council 00GG		11	23/08/2012		21.12 Revenue		
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	23/08/2012	4504757	9.3 Revenue	CRD57352	Corvedale Dairy
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	23/08/2012	4504760	90 Revenue	CRD80140	Noss Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Support Staff	23/08/2012	4504760	270 Revenue	CRD80140	Noss Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	23/08/2012	4504760	45 Revenue	CRD80140	Noss Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4504762	309.75 Revenue	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4504763	600 Revenue	CRD85107	Burton Environmental Services Ltd
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Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4504764	150 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4504765	150 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	23/08/2012	4504767	72 Revenue	CRD80737	Mrs Y A Shaw
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	23/08/2012	4504768	279.04 Revenue	TOP27287	A D Foster
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	23/08/2012	4504769	784 Revenue	TOP27288	Elizabeth Fiona Hall
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	23/08/2012	4504770	720 Revenue	TOP27289	Lucy Smith
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/08/2012	4504772	6516 Revenue	CRD56358	Stone Computers Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/08/2012	4504774	868.2 Revenue	CRD78221	Granwax Products Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/08/2012	4504788	26847.93 Revenue	CRD55382	Vaclensa Plc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/08/2012	4504789	1248.77 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/08/2012	4504790	168.36 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	31/08/2012	4504791	2077.72 Revenue	CRD91985	Am Azure Consulting Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	24/08/2012	4504792	1062 Revenue	CRD97381	Atlantic Data Ltd
•	Central Services - Other Services	··		4504793		CRD97381	Atlantic Data Ltd
Shropshire Council 00GG		Supplies And Services-Miscellaneous Expenses	24/08/2012		1062 Revenue		
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	24/08/2012	4504795	52.38 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/08/2012	4504795	0 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	24/08/2012	4504796	49.05 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	24/08/2012	4504797	21.5 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	22/08/2012	4504798	7056.78 Revenue	TOP27292	Battens Client Account
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/08/2012	4504799	-144.18 Revenue	CRD32106	Radis Community Care
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4504800	-2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4504801	-71.1 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/08/2012	4504802	-11.67 Revenue	CRD94554	Mears
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/08/2012	4504811	847.12 Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/08/2012	4504812	533.51 Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/08/2012	4504813	437.57 Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council 00GG	· ·			4504814	991.99 Revenue		Shropshire Council - Council Tax Only
•	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/08/2012			RAT00018	
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/08/2012	4504815	62.94 Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/08/2012	4504816	991.99 Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	22/08/2012	4504817	12.26 Revenue	TOP23607	Mrs Susan White
	Disharan and Transport Oracional D. Bir Transport	Cumpling And Convince Cronto & Cubacrintians	22/09/2012	4504045	40.40 D	TOD00007	Man Conner William
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/08/2012	4504817	48.16 Revenue	TOP23607	Mrs Susan White
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Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/08/2012	4504818	1 Revenue	TOP25728	Mrs Pamela A Stanton
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges	22/08/2012 22/08/2012	4504818 4504818	1 Revenue 31.57 Revenue	TOP25728 TOP25728	Mrs Pamela A Stanton Mrs Pamela A Stanton
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions	22/08/2012 22/08/2012 22/08/2012	4504818 4504818 4504818	1 Revenue 31.57 Revenue 6.96 Revenue	TOP25728 TOP25728 TOP25728	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges	22/08/2012 22/08/2012 22/08/2012 22/08/2012	4504818 4504818 4504818 4504819	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue	TOP25728 TOP25728 TOP25728 TOP26385	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012	4504818 4504818 4504818 4504819 4504819	1 Revenue 31.57 Revenue 6.96 Revenue	TOP25728 TOP25728 TOP25728 TOP26385 TOP26385	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges	22/08/2012 22/08/2012 22/08/2012 22/08/2012	4504818 4504818 4504818 4504819	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue	TOP25728 TOP25728 TOP25728 TOP26385	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012	4504818 4504818 4504818 4504819 4504819	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue 2.56 Revenue	TOP25728 TOP25728 TOP25728 TOP26385 TOP26385	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012	4504818 4504818 4504818 4504819 4504819 4504821	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue 2.56 Revenue 9 Revenue 33.06 Revenue	TOP25728 TOP25728 TOP25728 TOP26385 TOP26385 TOP23567 TOP23567	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins D Evans D Evans
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012	4504818 4504818 4504819 4504819 4504821 4504821 4504821	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue 2.56 Revenue 9 Revenue 33.06 Revenue 88.83 Revenue	TOP25728 TOP25728 TOP25728 TOP26385 TOP26385 TOP23567 TOP23567 TOP23567	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins D Evans D Evans D Evans D Evans
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012	4504818 4504818 4504819 4504819 4504821 4504821 4504821 4504822	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue 2.56 Revenue 9 Revenue 33.06 Revenue 88.83 Revenue 6.21 Revenue	TOP25728 TOP25728 TOP25728 TOP26385 TOP26385 TOP23567 TOP23567 TOP23567 TOP23568	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins D Evans D Evans D Evans J Hill
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012	4504818 4504818 4504819 4504819 4504821 4504821 4504821 4504822 4504822	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue 2.56 Revenue 9 Revenue 33.06 Revenue 88.83 Revenue 6.21 Revenue 21.92 Revenue	TOP25728 TOP25728 TOP26385 TOP26385 TOP26385 TOP23567 TOP23567 TOP23567 TOP23568 TOP23841	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins D Evans D Evans D Evans J Hill Margaret Purcell
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Supplies And Services-Grants & Subscriptions	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012	4504818 4504818 4504819 4504819 4504821 4504821 4504821 4504822 4504823 4504823	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue 2.56 Revenue 9 Revenue 33.06 Revenue 88.83 Revenue 6.21 Revenue 21.92 Revenue 45.72 Revenue	TOP25728 TOP25728 TOP25728 TOP26385 TOP26385 TOP23567 TOP23567 TOP23567 TOP23568 TOP23841 TOP23841	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins D Evans D Evans D Evans J Hill Margaret Purcell Margaret Purcell
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012	4504818 4504818 4504819 4504819 4504821 4504821 4504821 4504822 4504823 4504823	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue 2.56 Revenue 9 Revenue 33.06 Revenue 88.83 Revenue 6.21 Revenue 21.92 Revenue 45.72 Revenue 14.74 Revenue	TOP25728 TOP25728 TOP25728 TOP26385 TOP26385 TOP23567 TOP23567 TOP23567 TOP23568 TOP23841 TOP23841 TOP25798	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins D Evans D Evans D Evans J Hill Margaret Purcell Margaret Purcell Derek L Hellyer
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012	4504818 4504818 4504819 4504819 4504821 4504821 4504821 4504823 4504823 4504823 4504823	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue 2.56 Revenue 9 Revenue 33.06 Revenue 88.83 Revenue 6.21 Revenue 21.92 Revenue 45.72 Revenue 14.74 Revenue 24.93 Revenue	TOP25728 TOP25728 TOP25728 TOP26385 TOP26385 TOP23567 TOP23567 TOP23567 TOP23568 TOP23841 TOP23841 TOP23841 TOP25798 TOP23569	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins D Evans D Evans D Evans J Hill Margaret Purcell Margaret Purcell Derek L Hellyer Y Shaw
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012	4504818 4504818 4504819 4504819 4504821 4504821 4504821 4504822 4504823 4504823	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue 2.56 Revenue 9 Revenue 33.06 Revenue 88.83 Revenue 6.21 Revenue 21.92 Revenue 45.72 Revenue 14.74 Revenue	TOP25728 TOP25728 TOP25728 TOP26385 TOP26385 TOP23567 TOP23567 TOP23567 TOP23568 TOP23841 TOP23841 TOP25798	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins D Evans D Evans D Evans J Hill Margaret Purcell Margaret Purcell Derek L Hellyer
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012	4504818 4504818 4504819 4504819 4504821 4504821 4504821 4504823 4504823 4504823 4504823	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue 2.56 Revenue 9 Revenue 33.06 Revenue 88.83 Revenue 6.21 Revenue 21.92 Revenue 45.72 Revenue 14.74 Revenue 24.93 Revenue	TOP25728 TOP25728 TOP25728 TOP26385 TOP26385 TOP23567 TOP23567 TOP23567 TOP23568 TOP23841 TOP23841 TOP23841 TOP25798 TOP23569	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins D Evans D Evans D Evans J Hill Margaret Purcell Margaret Purcell Derek L Hellyer Y Shaw
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012	4504818 4504818 4504819 4504819 4504821 4504821 4504821 4504822 4504822 4504823 4504823 4504824 4504825 4504828	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue 2.56 Revenue 9 Revenue 33.06 Revenue 88.83 Revenue 6.21 Revenue 21.92 Revenue 45.72 Revenue 14.74 Revenue 24.93 Revenue 350 Revenue	TOP25728 TOP25728 TOP25728 TOP26385 TOP26385 TOP23567 TOP23567 TOP23567 TOP23568 TOP23841 TOP23841 TOP25798 TOP23569 TOP25097	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins D Evans D Evans D Evans J Hill Margaret Purcell Margaret Purcell Derek L Hellyer Y Shaw Eva Dutton
Shropshire Council 00GG	Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Highways And Transport-Reconstruction	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 31/08/2012 31/08/2012	4504818 4504818 4504819 4504819 4504821 4504821 4504821 4504822 4504823 4504823 4504824 4504825 4504828	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue 2.56 Revenue 9 Revenue 33.06 Revenue 88.83 Revenue 6.21 Revenue 21.92 Revenue 45.72 Revenue 44.74 Revenue 24.93 Revenue 350 Revenue 73.66 Revenue 2417.64 Revenue	TOP25728 TOP25728 TOP25728 TOP26385 TOP26385 TOP23567 TOP23567 TOP23568 TOP23841 TOP23841 TOP25097 COP25097 CRD62496 CRD62496	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins D Evans D Evans D Evans J Hill Margaret Purcell Margaret Purcell Derek L Hellyer Y Shaw Eva Dutton Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Structural Maintenance	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Miscellaneous Expenses Highways And Transport-Reconstruction Highways And Transport-Reconstruction Highways And Transport-Reconstruction	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 31/08/2012 31/08/2012 31/08/2012	4504818 4504818 4504819 4504821 4504821 4504821 4504822 4504823 4504823 4504823 4504824 4504825 4504829 4504830 4504831	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue 2.56 Revenue 9 Revenue 33.06 Revenue 88.83 Revenue 6.21 Revenue 21.92 Revenue 45.72 Revenue 14.74 Revenue 24.93 Revenue 350 Revenue 73.66 Revenue 2417.64 Revenue 462.09 Revenue	TOP25728 TOP25728 TOP26385 TOP26385 TOP23567 TOP23567 TOP23567 TOP23568 TOP23841 TOP23841 TOP25097 CRD62496 CRD62496 CRD62496	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins D Evans D Evans D Evans J Hill Margaret Purcell Margaret Purcell Derek L Hellyer Y Shaw Eva Dutton Mouchel Limited Mouchel Limited Mouchel Limited
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Shropshire Council 00GG	Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Structural Maintenance	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Highways And Transport-Reconstruction	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012	4504818 4504818 4504819 4504819 4504821 4504821 4504821 4504822 4504823 4504823 4504824 4504825 4504829 4504831 4504831 4504832 4504833	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue 2.56 Revenue 9 Revenue 33.06 Revenue 88.83 Revenue 6.21 Revenue 21.92 Revenue 45.72 Revenue 14.74 Revenue 24.93 Revenue 350 Revenue 73.66 Revenue 2417.64 Revenue 462.09 Revenue 151.29 Revenue 1027.27 Revenue	TOP25728 TOP25728 TOP25728 TOP26385 TOP26385 TOP23567 TOP23567 TOP23567 TOP23568 TOP23841 TOP23841 TOP23798 TOP23569 TOP25097 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins D Evans D Evans J Hill Margaret Purcell Margaret Purcell Derek L Hellyer Y Shaw Eva Dutton Mouchel Limited
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Shropshire Council 00GG	Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Structural Maintenance	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Highways And Transport-Reconstruction	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012	4504818 4504818 4504819 4504819 4504821 4504821 4504821 4504822 4504823 4504823 4504823 4504825 4504829 4504830 4504831 4504832 4504833 4504834 4504834	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue 2.56 Revenue 9 Revenue 33.06 Revenue 88.83 Revenue 6.21 Revenue 21.92 Revenue 45.72 Revenue 14.74 Revenue 24.93 Revenue 73.66 Revenue 2417.64 Revenue 2417.64 Revenue 462.09 Revenue 151.29 Revenue 151.29 Revenue 1027.27 Revenue 389.9 Revenue 429.63 Revenue	TOP25728 TOP25728 TOP25728 TOP26385 TOP26385 TOP23567 TOP23567 TOP23568 TOP23568 TOP23841 TOP23841 TOP23569 TOP25097 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins D Evans D Evans D Evans J Hill Margaret Purcell Margaret Purcell Derek L Hellyer Y Shaw Eva Dutton Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Structural Maintenance	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Highways And Transport-Reconstruction	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012	4504818 4504818 4504819 4504821 4504821 4504821 4504822 4504823 4504823 4504823 4504824 4504825 4504829 4504831 4504831 4504832 4504833 4504833	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue 2.56 Revenue 9 Revenue 33.06 Revenue 88.83 Revenue 6.21 Revenue 21.92 Revenue 45.72 Revenue 45.72 Revenue 24.93 Revenue 350 Revenue 73.66 Revenue 2417.64 Revenue 2417.64 Revenue 462.09 Revenue 151.29 Revenue 1027.27 Revenue 389.9 Revenue	TOP25728 TOP25728 TOP25728 TOP26385 TOP26385 TOP23567 TOP23567 TOP23567 TOP23568 TOP23841 TOP23841 TOP25798 TOP2569 TOP25097 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins D Evans D Evans D Evans J Hill Margaret Purcell Margaret Purcell Derek L Hellyer Y Shaw Eva Dutton Mouchel Limited
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Shropshire Council	Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Structural Maintenance Highways and Transport Services - Structu	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Miscellaneous Expenses Highways And Services-Miscellaneous Expenses Highways And Transport-Reconstruction Highways And Transport-Reconstructio	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 31/08/2012	4504818 4504818 4504819 4504821 4504821 4504821 4504823 4504823 4504823 4504824 4504825 4504828 4504828 4504830 4504831 4504832 4504833 4504834 4504835 4504836 4504836 4504837 4504838 4504839 4504840 4504840 4504850 4504850 4504850 4504850 4504853 4504853 4504853 4504853	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue 2.56 Revenue 9 Revenue 33.06 Revenue 88.83 Revenue 6.21 Revenue 21.92 Revenue 45.72 Revenue 14.74 Revenue 24.93 Revenue 350 Revenue 350 Revenue 2417.64 Revenue 2417.64 Revenue 462.09 Revenue 151.29 Revenue 1027.27 Revenue 389.9 Revenue 429.63 Revenue 54.72 Revenue 351.9 Revenue 325.44 Revenue 2412.66 Revenue 483.3 Revenue 136.8 Revenue 17346.23 Revenue 17346.23 Revenue 17346.23 Revenue 47.33 Revenue 8 Revenue 62.5 Revenue 50.6 Revenue	TOP25728 TOP25728 TOP25728 TOP26385 TOP26385 TOP26385 TOP23567 TOP23567 TOP23567 TOP23568 TOP23841 TOP23841 TOP23569 TOP23569 TOP25097 CRD62496 CRD73974 CRD79210 CRD79210 CRD7984	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins D Evans D Evans D Evans J Hill Margaret Purcell Margaret Purcell Derek L Hellyer Y Shaw Eva Dutton Mouchel Limited Foochel Limited Mouchel Limited Foochel Pena Plc No 2 Account Penna Plc No 2 Account Textile Express P G Skips Limited P G Skips Limited Veolia Es (Uk) Ltd
Shropshire Council	Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Structural Ma	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Highways And Transport-Reconstruction Highways And Transpo	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 31/08/2012	4504818 4504818 4504819 4504819 4504821 4504821 4504821 4504823 4504823 4504823 4504825 4504828 4504828 4504830 4504831 4504832 4504833 4504834 4504835 4504836 4504836 4504836 4504837 4504838 4504838 4504836 4504836 4504836 4504837 4504850 4504850 4504851 4504853 4504853 4504853 4504853 4504856 4504856 4504857	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue 2.56 Revenue 9 Revenue 33.06 Revenue 88.83 Revenue 6.21 Revenue 21.92 Revenue 45.72 Revenue 14.74 Revenue 24.93 Revenue 350 Revenue 350 Revenue 2417.64 Revenue 462.09 Revenue 151.29 Revenue 1027.27 Revenue 389.9 Revenue 429.63 Revenue 54.72 Revenue 429.63 Revenue 429.63 Revenue 429.63 Revenue 136.8 Revenue 2412.66 Revenue 483.3 Revenue 136.8 Revenue 17346.23 Revenue 17346.23 Revenue 47.33 Revenue 62.5 Revenue 50.6 Revenue 50.6 Revenue	TOP25728 TOP25728 TOP25728 TOP25728 TOP26385 TOP26385 TOP23567 TOP23567 TOP23567 TOP23568 TOP23841 TOP23841 TOP23841 TOP2369 TOP25097 CRD62496 CRD79210 CRD79210 CRD79210 CRD7984 CRD7984	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins D Evans D Evans D Evans J Hill Margaret Purcell Margaret Purcell Derek L Hellyer Y Shaw Eva Dutton Mouchel Limited Foochel Limited Mouchel Limited
Shropshire Council	Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Structural Maintenance Highways and Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Highways And Transport-Reconstruction Highw	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 31/08/2012	4504818 4504818 4504819 4504819 4504821 4504821 4504822 4504823 4504823 4504823 4504824 4504825 4504828 4504829 4504830 4504831 4504832 4504833 4504834 4504835 4504836 4504836 4504837 4504838 4504836 4504837 4504836 4504837 4504836 4504837 4504836 4504837 4504836 4504837 4504836 4504837 4504836 4504850 4504850 4504850 4504851 4504852 4504856 4504857 4504857 4504858	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue 2.56 Revenue 9 Revenue 33.06 Revenue 88.83 Revenue 6.21 Revenue 21.92 Revenue 45.72 Revenue 45.72 Revenue 24.93 Revenue 73.66 Revenue 2417.64 Revenue 2417.64 Revenue 462.09 Revenue 151.29 Revenue 1027.27 Revenue 389.9 Revenue 389.9 Revenue 429.63 Revenue 429.63 Revenue 325.44 Revenue 2412.66 Revenue 2412.66 Revenue 483.3 Revenue 136.8 Revenue 136.8 Revenue 47.33 Revenue 17346.23 Revenue 47.33 Revenue 62.5 Revenue 50.6 Revenue 50.6 Revenue 50.6 Revenue 50.6 Revenue 50.705 Revenue 50.705 Revenue	TOP25728 TOP25728 TOP25728 TOP25728 TOP26385 TOP26385 TOP23567 TOP23567 TOP23567 TOP23568 TOP23841 TOP23841 TOP23569 TOP25097 CRD62496 CRD	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins D Evans D Evans D Evans D Evans J Hill Margaret Purcell Margaret Purcell Derek L Hellyer Y Shaw Eva Dutton Mouchel Limited Fouchel Limited Mouchel Limited Poskips Limited Penna Plc No 2 Account Textile Express P G Skips Limited P G Skips Limited Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Structural Ma	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Miscellaneous Expenses Highways And Services-Miscellaneous Expenses Highways And Transport-Reconstruction Highways And Transport-Reconstructio	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 31/08/2012	4504818 4504818 4504819 4504819 4504821 4504821 4504821 4504823 4504823 4504823 4504824 4504828 4504829 4504830 4504831 4504832 4504833 4504834 4504835 4504836 4504837 4504836 4504841 4504850 4504850 4504851 4504853 4504853 4504853 4504853 4504856 4504857 4504857 4504858 4504858 4504857 4504858 4504858	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue 9 Revenue 33.06 Revenue 88.83 Revenue 6.21 Revenue 21.92 Revenue 45.72 Revenue 45.72 Revenue 24.93 Revenue 350 Revenue 73.66 Revenue 2417.64 Revenue 462.09 Revenue 151.29 Revenue 151.29 Revenue 152.72 Revenue 151.29 Revenue 152.72 Revenue 152.89 Revenue 162.63 Revenue 2412.66 Revenue 2412.66 Revenue 483.3 Revenue 483.3 Revenue 136.8 Revenue 136.8 Revenue 47.33 Revenue 17346.23 Revenue 47.33 Revenue 50.6 Revenue 50.6 Revenue 50.6 Revenue 57.05 Revenue 12.8 Revenue 12.8 Revenue	TOP25728 TOP25728 TOP25728 TOP26385 TOP26385 TOP26385 TOP23567 TOP23567 TOP23567 TOP23568 TOP23841 TOP23841 TOP23569 TOP25097 CRD62496 CRD	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins D Evans D Evans D Evans D Evans J Hill Margaret Purcell Margaret Purcell Derek L Hellyer Y Shaw Eva Dutton Mouchel Limited Fouchel Limited Mouchel Limited Poskips Limited Penna Plc No 2 Account Textile Express P G Skips Limited P G Skips Limited P G Skips Limited Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Ocs Group Uk Limited T/A Cannon Mrs Lindon Phillips
Shropshire Council	Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Structural Maintenance Highways and Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Highways And Transport-Reconstruction Highw	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 31/08/2012	4504818 4504818 4504819 4504819 4504821 4504821 4504822 4504823 4504823 4504823 4504824 4504825 4504828 4504829 4504830 4504831 4504832 4504833 4504834 4504835 4504836 4504836 4504837 4504838 4504836 4504837 4504836 4504837 4504836 4504837 4504836 4504837 4504836 4504837 4504836 4504837 4504836 4504850 4504850 4504850 4504851 4504852 4504856 4504857 4504857 4504858	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue 2.56 Revenue 9 Revenue 33.06 Revenue 88.83 Revenue 6.21 Revenue 21.92 Revenue 45.72 Revenue 45.72 Revenue 24.93 Revenue 73.66 Revenue 2417.64 Revenue 2417.64 Revenue 462.09 Revenue 151.29 Revenue 1027.27 Revenue 389.9 Revenue 389.9 Revenue 429.63 Revenue 429.63 Revenue 325.44 Revenue 2412.66 Revenue 2412.66 Revenue 483.3 Revenue 136.8 Revenue 136.8 Revenue 47.33 Revenue 17346.23 Revenue 47.33 Revenue 62.5 Revenue 50.6 Revenue 50.6 Revenue 50.6 Revenue 50.6 Revenue 50.705 Revenue 50.705 Revenue	TOP25728 TOP25728 TOP25728 TOP26385 TOP26385 TOP26385 TOP23567 TOP23567 TOP23567 TOP23568 TOP23841 TOP23841 TOP23597 CRD62496 CRD	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins D Evans D Evans D Evans D Evans J Hill Margaret Purcell Margaret Purcell Derek L Hellyer Y Shaw Eva Dutton Mouchel Limited Fouchel Limited Mouchel Limited Poskips Limited Penna Plc No 2 Account Textile Express P G Skips Limited P G Skips Limited Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Structural Ma	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Miscellaneous Expenses Highways And Services-Miscellaneous Expenses Highways And Transport-Reconstruction Highways And Transport-Reconstructio	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 31/08/2012	4504818 4504818 4504819 4504819 4504821 4504821 4504821 4504823 4504823 4504823 4504824 4504828 4504829 4504830 4504831 4504832 4504833 4504834 4504835 4504836 4504837 4504836 4504841 4504850 4504850 4504851 4504853 4504853 4504853 4504853 4504856 4504857 4504857 4504858 4504858 4504857 4504858 4504858	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue 9 Revenue 33.06 Revenue 88.83 Revenue 6.21 Revenue 21.92 Revenue 45.72 Revenue 45.72 Revenue 24.93 Revenue 350 Revenue 73.66 Revenue 2417.64 Revenue 462.09 Revenue 151.29 Revenue 151.29 Revenue 152.72 Revenue 151.29 Revenue 152.72 Revenue 152.89 Revenue 162.63 Revenue 2412.66 Revenue 2412.66 Revenue 483.3 Revenue 483.3 Revenue 136.8 Revenue 136.8 Revenue 47.33 Revenue 17346.23 Revenue 47.33 Revenue 50.6 Revenue 50.6 Revenue 50.6 Revenue 57.05 Revenue 12.8 Revenue 12.8 Revenue	TOP25728 TOP25728 TOP25728 TOP26385 TOP26385 TOP26385 TOP23567 TOP23567 TOP23567 TOP23568 TOP23841 TOP23841 TOP23569 TOP25097 CRD62496 CRD	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins D Evans D Evans D Evans D Evans J Hill Margaret Purcell Margaret Purcell Derek L Hellyer Y Shaw Eva Dutton Mouchel Limited Fouchel Limited Mouchel Limited Poskips Limited Penna Plc No 2 Account Textile Express P G Skips Limited P G Skips Limited P G Skips Limited Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Ocs Group Uk Limited T/A Cannon Mrs Lindon Phillips
Shropshire Council 00GG	Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Structural Maintenance Highways and Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Income-Fees & Charges Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Highways And Transport-Reconstruction Gurrent Assets-Government Debtors Employees-Support Staff Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs	22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 22/08/2012 31/08/2012 22/08/2012 22/08/2012	4504818 4504818 4504819 4504819 4504821 4504821 4504822 4504823 4504823 4504824 4504828 4504828 4504829 4504830 4504831 4504833 4504833 4504834 4504835 4504836 4504837 4504836 4504837 4504838 4504839 4504841 4504850 4504851 4504850 4504851 4504853 4504853 4504853 4504853 4504856 4504858 4504858 4504858 4504858 4504858 4504858 4504858 4504856 4504858	1 Revenue 31.57 Revenue 6.96 Revenue 19.62 Revenue 9 Revenue 9 Revenue 33.06 Revenue 88.83 Revenue 6.21 Revenue 21.92 Revenue 45.72 Revenue 44.74 Revenue 24.93 Revenue 350 Revenue 73.66 Revenue 2417.64 Revenue 462.09 Revenue 151.29 Revenue 151.29 Revenue 1027.27 Revenue 389.9 Revenue 329.63 Revenue 429.63 Revenue 429.63 Revenue 325.44 Revenue 442.66 Revenue 2412.66 Revenue 483.3 Revenue 136.8 Revenue 136.8 Revenue 136.8 Revenue 147.33 Revenue 150.6 Revenue 50.6 Revenue 50.6 Revenue 50.6 Revenue 50.6 Revenue 12.8 Revenue 12.8 Revenue 12.8 Revenue 12.8 Revenue 12.8 Revenue	TOP25728 TOP25728 TOP25728 TOP26385 TOP26385 TOP26385 TOP23567 TOP23567 TOP23567 TOP23568 TOP23841 TOP23841 TOP23597 CRD62496 CRD	Mrs Pamela A Stanton Mrs Pamela A Stanton Mrs Pamela A Stanton W R Watkins W R Watkins D Evans D Evans D Evans D Evans J Hill Margaret Purcell Margaret Purcell Derek L Hellyer Y Shaw Eva Dutton Mouchel Limited Fouchel Limited Mouchel Limited

Chronobiro Council 0000	Adult Copial Core Adulta agad under CE with montal health needs	Supplies And Sandage Communications & Computing	22/00/2012	4504070	F.O. Dovenue	CDD07E02	Dedacted Dersenal Information
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Communications & Computing Transfer Payments-Other	22/08/2012 22/08/2012	4504872 4504872	5.9 Revenue 202.23 Revenue	CRD97582 CRD97582	Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Car Allowances	22/08/2012	4504872	32.43 Revenue	CRD97582	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	22/08/2012	4504873	173.37 Revenue	CRD88828	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Car Allowances	22/08/2012	4504873	14.31 Revenue	CRD88828	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	22/08/2012	4504875	840 Revenue	CRD98073	Progressive Learning College
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	31/08/2012	4504876	900 Revenue	CRD76701	Loudmouth Educational & Training Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Other Grants & Reimbursements	22/08/2012	4504877	36 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	#N/A	Contingency/Other Capital-Suspense	22/08/2012	4504878	3747.09 Revenue	CRD60687	Independent Living Funds
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	22/08/2012	4504879	2308.5 Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	22/08/2012	4504880	384 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Home to College Transport	Transfer Payments-Transport Recharges	23/08/2012	4504881	750 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4504882	885 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4504883	979.2 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4504884	219.1 Revenue	CRD93932	Wayne Hallas
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4504885	1035 Revenue	CRD12843	E C Price & Son
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4504886	750 Revenue	CRD55216	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4504887 4504888	489.6 Revenue 735 Revenue	CRD55216 CRD65198	Redacted - Personal Information Woodhouse Private Hire Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012 23/08/2012	4504889	899.64 Revenue	CRD65196 CRD65198	Woodhouse Private Hire Ltd Woodhouse Private Hire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	23/08/2012	4504890	897.6 Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4504891	1080 Revenue	CRD77728	Bains Executive Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4504892	885 Revenue	CRD74244	Country Cars
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4504893	840 Revenue	CRD94032	J P'S Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4504894	2568.45 Revenue	CRD67345	Happy Days Coaches
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	23/08/2012	4504895	800 Revenue	CRD96640	A T R Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	23/08/2012	4504896	107.4 Revenue	CRD93953	S D Travel
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4504897	68.35 Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4504898	15.1 Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Income-Sales	24/08/2012	4504899	27.12 Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	31/08/2012	4504901	11567 Revenue	CRD51200	Roy Fletcher Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4504902	95.3 Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4504902	4.91 Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4504902	610.4 Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4504902	33 Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4504902	82.5 Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	24/08/2012	4504913	70 Revenue	CRD11175	Neopost Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	24/08/2012	4504914	108.79 Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4504915	24.05 Revenue 805.77 Revenue	CRD69846	Gloveman
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Employees-Support Staff Employees-Support Staff	31/08/2012 29/08/2012	4504918 4504920	77.63 Revenue	CRD65449 CRD82689	Proactive Personnel Ltd Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/08/2012	4504920	42.61 Revenue	CRD93992	S-O-T Theatres Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	31/08/2012	4504923	33.92 Revenue	CRD93992 CRD93992	S-O-T Theatres Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/08/2012	4504924	79.16 Revenue	CRD36110	New Victoria Theatre
Shropshire Council 00GG	Central Services - Registration of births, deaths and marriages	Income-Fees & Charges	24/08/2012	4504927	575 Revenue	TOP20176	Oisc
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/08/2012	4504928	153.13 Revenue	CRD07736	The Jessop Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/08/2012	4504928	-3.76 Revenue	CRD07736	The Jessop Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/08/2012	4504949	-6.66 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/08/2012	4504950	-16.92 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/08/2012	4505080	8093.21 Revenue	TOP25971	Alister Wright Ltd Builders
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4505081	38 Revenue	TOP27293	Mr And Mrs T Earney
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/08/2012	4505089	2400 Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/08/2012	4505093	3415 Revenue	TOP16592	Through The Doorway
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/08/2012	4505098	195 Revenue	CRD73588	Jane Hickman Batik
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/08/2012	4505099	500 Revenue	CRD77500	Ludlow Town Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/08/2012	4505100	54 Revenue	CRD90516	Norfolk China Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/08/2012	4505101	48 Revenue	CRD87236	David Gray Illustrations
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/08/2012	4505102	456.9 Revenue	CRD90516	Norfolk China Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4505103	278.2 Revenue	CRD90516	Norfolk China Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/08/2012	4505104	2878 Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/08/2012	4505105	-32.1 Revenue	CRD90516	Norfolk China Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Services Income-Sales	23/08/2012 23/08/2012	4505106 4505106	-14.88 Revenue -287.8 Revenue	CRD15811 CRD15811	Shrops Horticultural Society Shrops Horticultural Society
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4505106	0 Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	23/08/2012	4505100	900 Revenue	CRD13611	Shrewsbury Sixth Form College
Shropshire Council 00GG	Children's and Education Services - Advisory Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	23/08/2012	4505107	1424 Revenue	CRD86934	Learning Pool Limited
Shropshire Council 00GG	Children's and Education Services - Directorate Children's and Education Services - Directorate	Supplies And Services-Grants & Subscriptions	23/08/2012	4505100	280 Revenue	CRD79914	National Governors Association
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/08/2012	4505110	2977.5 Revenue	CRD87288	Broseley Town Council
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	29/08/2012	4505113	18555.4 Revenue	CRD74829	Marsh Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/08/2012	4505114	0 Revenue	CRD93131	Hampton By Hilton
Shropshire Council 00GG	#N/A	Supplies And Services-Travel Expenses Etc.	29/08/2012	4505114	196.62 Revenue	CRD93131	Hampton By Hilton
Shropshire Council 00GG	#N/A	Supplies And Services-Travel Expenses Etc.	29/08/2012	4505115	190 Revenue	CRD93131	Hampton By Hilton
Shropshire Council 00GG	#N/A	Supplies And Services-Travel Expenses Etc.	29/08/2012	4505116	97.46 Revenue	CRD93131	Hampton By Hilton
Shropshire Council 00GG	#N/A	Supplies And Services-Travel Expenses Etc.	29/08/2012	4505117	190 Revenue	CRD93131	Hampton By Hilton
Shropshire Council 00GG	#N/A	Supplies And Services-Travel Expenses Etc.	29/08/2012	4505118	47.5 Revenue	CRD93131	Hampton By Hilton
Shropshire Council 00GG	#N/A	Supplies And Services-Travel Expenses Etc.	29/08/2012	4505119	47.5 Revenue	CRD93131	Hampton By Hilton
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4505126	812.93 Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4505126	0 Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/08/2012	4505127	150 Revenue	CRD98057	Midlands Network For Res Involvement
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/08/2012	4505128	8.1 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Water	29/08/2012	4505129	2729.52 Revenue	CRD15533	Severn Trent Water Ltd

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Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport 0 - 0	Supplies And Services-Miscellaneous Expenses Premises Related-Rents	31/08/2012 29/08/2012	4505130 4505131	8000 Revenue 54 Revenue	CRD96119 TOP26294	Strategic Leisure (Cheshire) Ltd Ludlow Mascall Centre
Shropshire Council 00GG	0-0	Premises Related-Rents	29/08/2012	4505131	83.6 Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council 00GG	0-0	Transfer Payments-Public Transport	29/08/2012	4505131	45 Revenue	TOP25234	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Other Services	Employees-Support Staff	29/08/2012	4505133	60 Revenue	CRD28830	Staffordshire University
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/08/2012	4505136	63.5 Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/08/2012	4505138	481 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/08/2012	4505140	549 Revenue	CRD34489	Posturite (Uk) Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/08/2012	4505141	249 Revenue	CRD34489	Posturite (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/08/2012	4505172	3529.14 Revenue	TOP25718	Mw Knight & Son Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2012	4505175	3.6 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2012	4505175	44.45 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2012	4505175	98.3 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2012	4505175	128.3 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2012	4505175	436.17 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/08/2012	4505175	2.09 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2012	4505175	16 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Communications & Computing	23/08/2012	4505175	11.25 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	31/08/2012	4505184	9.76 Revenue	CRD87767	Air Liquide Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	31/08/2012	4505185	5 Revenue	CRD86153	Vodafone Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	29/08/2012	4505188	900 Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rates	31/08/2012	4505189	132 Revenue 337.54 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	29/08/2012 31/08/2012	4505190 4505192	48 Revenue	CRD87100 CRD86220	Purchase Power
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4505192	113.3 Revenue	CRD87821	Taybar Limited Autobar Uk Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/08/2012	4505193	349 Revenue	CRD83738	Hgn Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/08/2012	4505194	99.5 Revenue	CRD83738	Hgn Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/08/2012	4505195	99.5 Revenue	CRD83738	Hgn Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/08/2012	4505196	125 Revenue	CRD83738	Hgn Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/08/2012	4505196	125 Revenue	CRD83738	Hgn Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/08/2012	4505197	112.5 Revenue	CRD83738	Hgn Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/08/2012	4505197	225 Revenue	CRD83738	Hgn Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/08/2012	4505197	112.5 Revenue	CRD83738	Hgn Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/08/2012	4505198	765 Revenue	CRD95136	Aaa Training Co Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	23/08/2012	4505198	765 Revenue	CRD95136	Aaa Training Co Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4505198	0 Revenue	CRD95136	Aaa Training Co Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/08/2012	4505199	99.41 Revenue	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4505200	2.5 Revenue	CRD72582	Riba Enterprises Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4505200	2.5 Revenue	CRD72582	Riba Enterprises Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4505201	99.5 Revenue	CRD72582	Riba Enterprises Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4505201	99.51 Revenue	CRD72582	Riba Enterprises Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/08/2012	4505201	0 Revenue	CRD72582	Riba Enterprises Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/08/2012	4505202	10886.15 Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/08/2012	4505203	8161.27 Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/08/2012	4505204	608.76 Revenue	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/08/2012	4505205	100 Revenue	CRD97699	Mr S R Dodd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/08/2012	4505206	1000 Revenue 350 Revenue	TOP24744	Ashford Carbonell Village Hall
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	23/08/2012 23/08/2012	4505207 4505208	1517.95 Revenue	CRD74981 TOP27281	Severn Centre The Rushbury Apple Pressers
Shropshire Council 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	23/08/2012	4505208	850 Revenue	TOP27261	Bowbrook Allotment Community
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/08/2012	4505210	3309.02 Revenue	CRD60648	Otis Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/08/2012	4505210	31.97 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/08/2012	4505211	4.2 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/08/2012	4505213	22.25 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/08/2012	4505214	16.73 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/08/2012	4505215	10.32 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/08/2012	4505216	71.92 Revenue	CRD87482	M S Ling
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/08/2012	4505218	31.5 Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/08/2012	4505219	193.9 Revenue	CRD87785	Patisserie@143
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/08/2012	4505220	252.9 Revenue	CRD87785	Patisserie@143
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/08/2012	4505223	110 Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/08/2012	4505225	597 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/08/2012	4505229	540 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505232	140.95 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505233	211.25 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505234	15.19 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505235	3.4 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505236	15.02 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets Debtors	23/08/2012	4505237	41.83 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets Debtors	23/08/2012	4505238	7.13 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets Debtors	23/08/2012	4505239	5.78 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sneet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	23/08/2012 23/08/2012	4505240 4505241	286.13 Revenue 300.31 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	23/08/2012	4505241 4505242	72.49 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	23/08/2012	4505242	399.06 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505243	112.55 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505245	44.51 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505246	125.03 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505247	6.94 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505248	155.04 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505249	10 Revenue	ASC00005	Council Tax Refunds-Bacs

Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505250	420.05 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505251	187.7 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505252	235 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505253	21.33 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505254	140.63 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505255	90.68 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505256	375.27 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505257	11.73 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505258	113.19 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505259	218.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505260	16.52 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505261	192.39 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505262	132.08 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505263	240.99 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505264	222 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505265	251.29 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505266	46.16 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505267	22.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505268	125.03 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505269	326.07 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505270	29.17 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505271	205.52 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505272	263.37 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505273	305.78 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505274	2894.89 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505275	144.2 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505276	33.19 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505276	354.63 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors		4505278			
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	23/08/2012 23/08/2012	4505278 4505279	20 Revenue 11.69 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
•				4505280			
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012		12.54 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505281	86.28 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505282	96.78 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505283	51.34 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505284	33.04 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505285	6.75 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505286	85.38 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505287	137.09 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505288	290.44 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505289	261.22 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505290	166.29 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505291	1115.13 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505292	139.37 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505293	139.23 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505294	242.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505295	14.94 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505296	2.88 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505297	100.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505298	137 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505299	376 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505300	121.68 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505301	806.4 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505302	48.33 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505303	49.45 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505304	397.43 Revenue	ASC00005	Council Tax Refunds-Bacs
•		Current Assets-Debtors				ASC00005	
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	23/08/2012 23/08/2012	4505305 4505306	112.03 Revenue 170.95 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505307	91.26 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505307	87.91 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors		4505308 4505309	1447.84 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG		Current Assets-Debtors Current Assets-Debtors	23/08/2012				Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet		23/08/2012	4505310	283.34 Revenue	ASC00005	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505311	109.23 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505312	342.07 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505313	191.95 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505314	220.85 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505315	18.48 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505316	477.93 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505317	415.58 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505318	97.11 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505319	16.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505320	118.47 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505321	44.64 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505322	148.22 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505323	20 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505324	81.28 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505325	229.12 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505326	151.05 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505327	118.34 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505328	230.74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505329	978.58 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505330	686.69 Revenue	ASC00005	Council Tax Refunds-Bacs

Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505331	91.67 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505332	293.85 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505333	137.69 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505334	73.17 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505335	93.74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505336	293.48 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505337	195.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505338	1.52 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505339	182.42 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505340	529.7 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors		4505340			Council Tax Refunds-Bacs
Shropshire Council 00GG			23/08/2012		60.09 Revenue	ASC00005	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505342	13.32 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505343	132.72 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505344	68.46 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505345	109.26 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505346	7.31 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505347	85.22 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505348	91.74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505349	644.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505350	90.46 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505351	234.07 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505352	101.3 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505353	166.6 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505354	116.09 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505355	43.07 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505356	238.78 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505357	494.11 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG					253.91 Revenue		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505358		ASC00005	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505359	68.42 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505360	191.24 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505361	219.51 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505362	150.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505363	67.24 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505364	192.7 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505365	186.94 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505366	88.1 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505367	32.88 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505368	9.66 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505369	218.95 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505370	148.71 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505371	273.48 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505371	93.77 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets Debtors	23/08/2012	4505373	229.88 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG		Current Assets-Debtors	23/08/2012	4505374	76.85 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505375	7.58 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505376	23 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505377	7.86 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505378	24.05 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505379	131.48 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/08/2012	4505385	66957.04 Revenue	CRD90377	Fitzgerald Civil Engineering Contractors
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/08/2012	4505386	4959.36 Revenue	CRD88262	Zaun Limited
Shropshire Council 00GG	Housing Services - Housing Benefits Administration	Supplies And Services-Miscellaneous Expenses	29/08/2012	4505388	1100 Revenue	CRD96648	Mr Kevin Saunders
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Transfer Payments-Public Transport	31/08/2012	4505389	250 Revenue	CRD87953	Bridgnorth Castle Hill Railway Co Ltd
Shropshire Council 00GG	Housing Services - Private sector housing renewal	Supplies And Services-Communications & Computing	23/08/2012	4505391	1026 Revenue	CRD68130	Ferret Information Systems Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/08/2012	4505407	0 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/08/2012	4505407	7000 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/08/2012	4505410	955.89 Revenue	CRD74947	J Lewis & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/08/2012	4505411	2275.22 Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/08/2012	4505412	1621.73 Revenue	CRD95347	Philip Morris Haulage Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/08/2012	4505413	17.93 Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/08/2012	4505414	18.78 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/08/2012	4505416	25 Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/08/2012	4505417	82.56 Revenue	CRD76819	Hales Sawmills Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/08/2012	4505418	1111.08 Revenue	CRD76819	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/08/2012	4505419	1122.64 Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/08/2012	4505419	289.44 Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/08/2012	4505420	185.71 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	23/08/2012	4505424	48 Revenue	CRD87772	Storage King
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	23/08/2012	4505425	60 Revenue	CRD87772	Storage King
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	23/08/2012	4505426	85 Revenue	CRD87772	Storage King
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4505428	44 Revenue	CRD79392	Scotprint Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/08/2012	4505429	68.99 Revenue	CRD87482	M S Ling
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/08/2012	4505445	8640 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	23/08/2012	4505447	120.99 Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2012	4505452	79.17 Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/08/2012	4505454	117.86 Revenue	CRD85579	Shropshire Vending Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/08/2012	4505458	30.3 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4505458	30.99 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/08/2012	4505458	202.16 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/08/2012	4505465	164.73 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/08/2012	4505466	407.44 Revenue	CRD57984	Veolia Es (Uk) Ltd
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Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials	29/08/2012 29/08/2012	4505472 4505473	209.98 Revenue 23.7 Revenue	TOP24531 CRD12342	Chatterbox Crazy Kids Alcontrol Uk
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2012	4505484	88 Revenue	CRD88890	Skills For Care Ltd
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2012	4505489	100 Revenue	CRD90965	Denise Young
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2012	4505490	489.6 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	31/08/2012	4505497	-120.22 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2012	4505498	-81.6 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	31/08/2012	4505512	13.81 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	31/08/2012	4505513	379.93 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	31/08/2012	4505513	536.37 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	31/08/2012	4505513	1318.57 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	31/08/2012	4505514	276.42 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	31/08/2012	4505515	85.73 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	31/08/2012	4505516	38.08 Revenue	TOP26453	South Staffordshire Housing Association
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	23/08/2012	4505517	67.5 Revenue	CRD19176	British Telecom Plc
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	23/08/2012	4505518	345.98 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/08/2012	4505519	352.51 Revenue	CRD74493	Vendaid Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/08/2012	4505520	5469.69 Revenue	CRD82217	Tarmac Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/08/2012	4505521	13332.37 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/08/2012	4505522	6951.46 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	31/08/2012	4505523	2159.62 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	31/08/2012	4505524	7614.26 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	31/08/2012	4505525	845.96 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	31/08/2012	4505526	295.99 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	31/08/2012	4505527	1143.77 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	31/08/2012	4505528	538.6 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	31/08/2012	4505529	2620.72 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	31/08/2012	4505530	2382 Revenue	CRD95593	Western Power Distribution
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	31/08/2012	4505531	458 Revenue	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	31/08/2012	4505532	458 Revenue	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council 00GG	County Training trading account - Training	Income-Other Services	31/08/2012	4505533	-36.13 Revenue	CRD74493	Vendaid Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4505533	0 Revenue	CRD74493	Vendaid Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/08/2012	4505534	250 Revenue	CRD98092	Miss L Gliksman
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/08/2012	4505538	43 Revenue	CRD83310	Margaret Newsome
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/08/2012	4505539	229.69 Revenue	CRD73569	Chris'S Books Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/08/2012	4505540	22.41 Revenue	CRD73569	Chris'S Books Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/08/2012	4505541	138 Revenue	CRD97392	Farrah'S Of Harrogate
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/08/2012	4505542	94.24 Revenue	CRD30057	Emblem Print Products Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/08/2012	4505543	294.59 Revenue	CRD61370	N W Levers Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/08/2012	4505543	0 Revenue	CRD61370	N W Levers Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4505544	398.88 Revenue	CRD08730	Keycraft
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/08/2012	4505545	105 Revenue	CRD06360	T Hall
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	28/08/2012	4505546 4505547	18 Revenue 279.96 Revenue	CRD82305 CRD63527	Shropshire Country Oils Cottage Delight Speciality Foods
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	31/08/2012 31/08/2012	4505548	75.62 Revenue	CRD97392	Farrah'S Of Harrogate
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	29/08/2012	4505549	81.42 Revenue	CRD97392 CRD84678	Mr A K Bosworth
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	28/08/2012	4505554	620.68 Revenue	CRD08730	Keycraft
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/08/2012	4505555	54.48 Revenue	CRD08730	Keycraft
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/08/2012	4505556	243 Revenue	CRD85503	Magnartism
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	24/08/2012	4505557	6209.83 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4505558	726.25 Revenue	CRD89673	More2Screen Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Public Transport	29/08/2012	4505559	73.8 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/08/2012	4505561	399.38 Revenue	CRD60187	Thomas Consulting
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4505562	283 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4505563	283 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4505564	566 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4505565	1625 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/08/2012	4505566	420 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/08/2012	4505571	76.6 Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2012	4505576	13.26 Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2012	4505577	50.67 Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	28/08/2012	4505578	1194 Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	28/08/2012	4505579	452 Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	28/08/2012	4505580	904 Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	28/08/2012	4505581	1290 Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	28/08/2012	4505582	527 Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	28/08/2012	4505583	452 Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	28/08/2012	4505585	169 Revenue	CRD84010	C M Room
Shropshire Council 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	28/08/2012	4505586	27.7 Revenue	CRD62451	Scottish Power Plc
Shropshire Council 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	28/08/2012	4505587	132.31 Revenue	CRD89828	Enterprise Fleet
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	28/08/2012	4505588	130.8 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	28/08/2012	4505589	468 Revenue	CRD81825	J S Ridgway & Sons
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	28/08/2012	4505590	34 Revenue	CRD54920	Adt Fire & Security
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	24/08/2012	4505591	754 Revenue	CRD68985	Badger Print & Design
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	24/08/2012	4505592	132.22 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	31/08/2012	4505594	256.77 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4505595	273 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	24/08/2012	4505596	5.65 Revenue	CRD72789	Colour Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	24/08/2012	4505597	54.46 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	31/08/2012	4505605	31.32 Revenue	TOP26680	Claremont Carepartners Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	31/08/2012	4505606	412.95 Revenue	CRD40942	Redacted - Personal Information

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	28/08/2012	4505623	73 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	31/08/2012	4505626	330 Revenue	CRD13825	Security Wise Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	23/08/2012	4505648	66.25 Revenue	XAW00305	Mr Bernard Gerald Wilson
Shropshire Council 00GG	Central Services - Other Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	29/08/2012 29/08/2012	4505649 4505650	52.5 Revenue 23.94 Revenue	CRD74981 CRD77152	Severn Centre Museum Education Imp Acc
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4505650	10 Revenue	CRD77152	Museum Education Imp Acc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4505650	18.7 Revenue	CRD77152	Museum Education Imp Acc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4505650	82.73 Revenue	CRD77152	Museum Education Imp Acc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4505650	13.97 Revenue	CRD77152	Museum Education Imp Acc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4505650	117.77 Revenue	CRD77152	Museum Education Imp Acc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	29/08/2012	4505650	4.6 Revenue	CRD77152	Museum Education Imp Acc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	29/08/2012	4505651	3.73 Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4505651	140.69 Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4505651	57.26 Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	29/08/2012	4505651	22.7 Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/08/2012	4505651	4 Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/08/2012	4505651	0 Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	29/08/2012	4505652	2500 Revenue	NUS00175	Kinnerley With Knockin Playgroup
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/08/2012	4506215	0 Revenue	CRD65883	Severnside Housing
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/08/2012	4506215	1867.5 Revenue	CRD65883	Severnside Housing
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/08/2012	4506216	950 Revenue	TOP27243	P C Tucker
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4506241	41.47 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4506241	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4506242	8.74 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4506242	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4506243	7.32 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4506243	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	28/08/2012	4506244	125 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	28/08/2012	4506245	1530 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	28/08/2012	4506246	780 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	28/08/2012	4506247	1371 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	28/08/2012	4506248	480 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/08/2012	4506249	192.8 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	28/08/2012	4506250	1744.2 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	28/08/2012	4506251	1402.5 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	28/08/2012	4506252	1530 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	28/08/2012	4506253	1883.47 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	28/08/2012	4506254	1722.28 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments Transport Recharges	28/08/2012	4506255 4506256	1576.54 Revenue	CRD75397 CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	28/08/2012 28/08/2012	4506256	489.6 Revenue 821.1 Revenue	CRD75397 CRD75397	Nsl Ltd T/A Nsl Care Services Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	28/08/2012	4506258	1377 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/08/2012	4506271	34.2 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs Transfer Payments-Transport Recharges	28/08/2012	4506271	61.2 Revenue	CRD89994	Alan Price Direct Travel
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/08/2012	4506273	260 Revenue	CRD54716	Tonys Taxi
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/08/2012	4506274	763.8 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/08/2012	4506275	1193.4 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/08/2012	4506276	367.2 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/08/2012	4506277	295.6 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	28/08/2012	4506278	200 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	28/08/2012	4506279	460 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/08/2012	4506280	100 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	28/08/2012	4506281	306 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/08/2012	4506303	-19.24 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/08/2012	4506304	-15.3 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	28/08/2012	4506307	34.6 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	28/08/2012	4506308	38.64 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	31/08/2012	4506309	512.37 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	31/08/2012	4506310	188.18 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	31/08/2012	4506311	315.6 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	31/08/2012	4506312	5771.15 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	31/08/2012	4506313	2765.49 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	31/08/2012	4506314	334.42 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	31/08/2012	4506315	8444.24 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services Support Services-Other Support Services	31/08/2012 31/08/2012	4506316 4506317	1623.25 Revenue 12690.99 Revenue	CRD62496 CRD62496	Mouchel Limited Mouchel Limited
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/08/2012	4506317	117 Revenue	CRD87953	Bridgnorth Castle Hill Railway Co Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	29/08/2012	4506350	100 Revenue	CRD91912	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Vinscentarieous Expenses Supplies And Services-Communications & Computing	29/08/2012	4506351	2.68 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	31/08/2012	4506351	27429.6 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	31/08/2012	4506355	7424.02 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	31/08/2012	4506356	2887 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/08/2012	4506357	7832.43 Revenue	CRD86610	Opm
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	29/08/2012	4506360	204.5 Revenue	CRD77978	Reprographix Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/08/2012	4506376	65646.52 Revenue	CRD82212	Read Construction Holdings Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/08/2012		134695.45 Revenue	CRD81411	Interclass Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	31/08/2012	4506378	250 Revenue	CRD92110	Mid Shropshire Wheelers
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	31/08/2012	4506386	636 Revenue	CRD87440	lql Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	31/08/2012	4506386	6 Revenue	CRD87440	Iql Uk Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	24/08/2012	4506388	1014 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	24/08/2012	4506389	634.2 Revenue	CRD78140	Sanctuary Personnel Ltd

Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506391	39 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506391	-50 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506391	30.6 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506391	-100 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506391	-50 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506391	-350 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506391	4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506391	167.6 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506391	-50 Revenue	CRD73780	County Training Hollinswood Imp
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Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506391	-50 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506391	-50 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506391	-90 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506391	10 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506391	509.92 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	24/08/2012	4506391	15 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506391	8.4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506391	994.3 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	24/08/2012	4506391	25 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/08/2012	4506391	4.16 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506391	2.31 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506391	2.34 Revenue	CRD73780	County Training Hollinswood Imp
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Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2012		68 Revenue		County Training Hollinswood Imp
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4506393	11 Revenue	TOP27293	Mr And Mrs T Earney
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	29/08/2012	4506394	2042.91 Revenue	CRD62451	Scottish Power Plc
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/08/2012	4506396	175 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/08/2012	4506397	242.62 Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council 00GG	#N/A	Employees-Support Staff	31/08/2012	4506399	560.88 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	29/08/2012	4506401	272.49 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	28/08/2012	4506429	-11.61 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/08/2012	4506430	-6.9 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/08/2012	4506430	-19.9 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services Catering	28/08/2012	4506431	-225 Revenue	CRD16266	Tanners Wines Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4506431	-225 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4506432	-158.35 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	28/08/2012	4506435	298 Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	28/08/2012	4506435	13.41 Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/08/2012	4506437	-36.88 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	24/08/2012	4506438	36.98 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	24/08/2012	4506438	36.98 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	24/08/2012	4506438	36.98 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4506439	80 Revenue	CRD88343	Cherwell T/A Vendcher
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	31/08/2012	4506441	200 Revenue	CRD93636	Harrislamb Property Consultancy
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Water	29/08/2012	4506444	202.69 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/08/2012	4506446	1200 Revenue	CRD90733	Fido Public Relations Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	31/08/2012	4506447	769.14 Revenue	CRD97414	Phs Recordsmanagement
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/08/2012	4506449	23.89 Revenue	TOP26407	Salop Pickle Works Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/08/2012	4506449	35.86 Revenue	TOP26407	Salop Pickle Works Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	29/08/2012	4506453	31803.13 Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	29/08/2012	4506454	30743.02 Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	29/08/2012		30164.63 Revenue		
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations		4506455		CRD90724	Cruckton Hall Ltd
Shropshire Council 00GG		Third Farty Faymonts Voluntary 7,0000 lations	29/08/2012	4506455 4506456	30164.63 Revenue	CRD90724 CRD90724	Cruckton Hall Ltd Cruckton Hall Ltd
	Children's and Education Services - Special	Third Party Payments-Voluntary Associations			30164.63 Revenue 30164.63 Revenue		
Shropshire Council 00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Voluntary Associations	29/08/2012 29/08/2012	4506456 4506457		CRD90724	Cruckton Hall Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	29/08/2012 29/08/2012 29/08/2012	4506456 4506457 4506458	30164.63 Revenue 30164.63 Revenue	CRD90724 CRD90724 CRD90724	Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd
Shropshire Council 00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	29/08/2012 29/08/2012 29/08/2012 29/08/2012	4506456 4506457 4506458 4506459	30164.63 Revenue 30164.63 Revenue 42588.25 Revenue	CRD90724 CRD90724 CRD90724 CRD79506	Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Overley Hall School Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Special Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012	4506456 4506457 4506458 4506459 4506460	30164.63 Revenue 30164.63 Revenue 42588.25 Revenue 58903.25 Revenue	CRD90724 CRD90724 CRD90724 CRD79506 CRD67166	Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Overley Hall School Ltd Sunfield Childrens Homes Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012	4506456 4506457 4506458 4506459 4506460 4506461	30164.63 Revenue 30164.63 Revenue 42588.25 Revenue 58903.25 Revenue 47073.5 Revenue	CRD90724 CRD90724 CRD90724 CRD79506 CRD67166 CRD67166	Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Overley Hall School Ltd Sunfield Childrens Homes Ltd Sunfield Childrens Homes Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012	4506456 4506457 4506458 4506459 4506460 4506461 4506462	30164.63 Revenue 30164.63 Revenue 42588.25 Revenue 58903.25 Revenue 47073.5 Revenue 30164.63 Revenue	CRD90724 CRD90724 CRD90724 CRD79506 CRD67166 CRD67166 CRD90724	Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Overley Hall School Ltd Sunfield Childrens Homes Ltd Sunfield Childrens Homes Ltd Cruckton Hall Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012	4506456 4506457 4506458 4506459 4506460 4506461 4506462 4506463	30164.63 Revenue 30164.63 Revenue 42588.25 Revenue 58903.25 Revenue 47073.5 Revenue 30164.63 Revenue 30164.63 Revenue	CRD90724 CRD90724 CRD90724 CRD79506 CRD67166 CRD67166 CRD90724 CRD90724	Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Overley Hall School Ltd Sunfield Childrens Homes Ltd Sunfield Childrens Homes Ltd Cruckton Hall Ltd Cruckton Hall Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012	4506456 4506457 4506458 4506459 4506460 4506461 4506462 4506463 4506464	30164.63 Revenue 30164.63 Revenue 42588.25 Revenue 58903.25 Revenue 47073.5 Revenue 30164.63 Revenue 30164.63 Revenue 30164.63 Revenue	CRD90724 CRD90724 CRD90724 CRD79506 CRD67166 CRD67166 CRD90724 CRD90724 CRD90724	Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Overley Hall School Ltd Sunfield Childrens Homes Ltd Sunfield Childrens Homes Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 31/08/2012	4506456 4506457 4506458 4506459 4506460 4506461 4506462 4506463 4506464 4506465	30164.63 Revenue 30164.63 Revenue 42588.25 Revenue 58903.25 Revenue 47073.5 Revenue 30164.63 Revenue 30164.63 Revenue 30164.63 Revenue 60726 Revenue	CRD90724 CRD90724 CRD90724 CRD79506 CRD67166 CRD67166 CRD90724 CRD90724 CRD90724 CRD90724 CRD82245	Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Overley Hall School Ltd Sunfield Childrens Homes Ltd Sunfield Childrens Homes Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd West Kirby Residential School
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Special Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors	29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 24/08/2012	4506456 4506457 4506458 4506459 4506460 4506461 4506462 4506463 4506464 4506465 4506472	30164.63 Revenue 30164.63 Revenue 42588.25 Revenue 58903.25 Revenue 47073.5 Revenue 30164.63 Revenue 30164.63 Revenue 60726 Revenue -4 Revenue	CRD90724 CRD90724 CRD90724 CRD79506 CRD67166 CRD67166 CRD90724 CRD90724 CRD90724 CRD90724 CRD90724 CRD90724	Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cverley Hall School Ltd Sunfield Childrens Homes Ltd Sunfield Childrens Homes Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd West Kirby Residential School Oswestry Care Ltd
Shropshire Council 00GG	Children's and Education Services - Special Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 31/08/2012 31/08/2012	4506456 4506457 4506458 4506459 4506460 4506461 4506462 4506463 4506464 4506465 4506472 4506486	30164.63 Revenue 30164.63 Revenue 42588.25 Revenue 58903.25 Revenue 47073.5 Revenue 30164.63 Revenue 30164.63 Revenue 60726 Revenue 4 Revenue 11122.8 Revenue	CRD90724 CRD90724 CRD90724 CRD79506 CRD67166 CRD67166 CRD90724 CRD90724 CRD90724 CRD82245 CRD92228 CRD58867	Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cverley Hall School Ltd Sunfield Childrens Homes Ltd Sunfield Childrens Homes Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd West Kirby Residential School Oswestry Care Ltd Keys Child Care Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Special Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors	29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 24/08/2012	4506456 4506457 4506458 4506459 4506460 4506461 4506462 4506463 4506464 4506465 4506472	30164.63 Revenue 30164.63 Revenue 42588.25 Revenue 58903.25 Revenue 47073.5 Revenue 30164.63 Revenue 30164.63 Revenue 60726 Revenue -4 Revenue 11122.8 Revenue 3085.68 Revenue	CRD90724 CRD90724 CRD90724 CRD79506 CRD67166 CRD67166 CRD90724 CRD90724 CRD90724 CRD90724 CRD902228 CRD58867 CRD66918	Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Overley Hall School Ltd Sunfield Childrens Homes Ltd Sunfield Childrens Homes Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd West Kirby Residential School Oswestry Care Ltd Keys Child Care Ltd New Horizons
Shropshire Council 00GG	Children's and Education Services - Special Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 31/08/2012 31/08/2012	4506456 4506457 4506458 4506459 4506460 4506461 4506462 4506463 4506464 4506465 4506472 4506486	30164.63 Revenue 30164.63 Revenue 42588.25 Revenue 58903.25 Revenue 47073.5 Revenue 30164.63 Revenue 30164.63 Revenue 60726 Revenue 4 Revenue 11122.8 Revenue	CRD90724 CRD90724 CRD90724 CRD79506 CRD67166 CRD67166 CRD90724 CRD90724 CRD90724 CRD82245 CRD92228 CRD58867	Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cverley Hall School Ltd Sunfield Childrens Homes Ltd Sunfield Childrens Homes Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd West Kirby Residential School Oswestry Care Ltd Keys Child Care Ltd
Shropshire Council 00GG	Children's and Education Services - Special Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 31/08/2012 24/08/2012 24/08/2012	4506456 4506457 4506458 4506469 4506461 4506462 4506463 4506464 4506465 4506472 4506486 4506487	30164.63 Revenue 30164.63 Revenue 42588.25 Revenue 58903.25 Revenue 47073.5 Revenue 30164.63 Revenue 30164.63 Revenue 60726 Revenue -4 Revenue 11122.8 Revenue 3085.68 Revenue	CRD90724 CRD90724 CRD90724 CRD79506 CRD67166 CRD67166 CRD90724 CRD90724 CRD90724 CRD90724 CRD902228 CRD58867 CRD66918	Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Overley Hall School Ltd Sunfield Childrens Homes Ltd Sunfield Childrens Homes Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd West Kirby Residential School Oswestry Care Ltd Keys Child Care Ltd New Horizons
Shropshire Council 00GG	Children's and Education Services - Special Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 31/08/2012 24/08/2012 31/08/2012 31/08/2012	4506456 4506457 4506458 4506459 4506460 4506461 4506462 4506463 4506464 4506465 4506472 4506486 4506487 4506489	30164.63 Revenue 30164.63 Revenue 42588.25 Revenue 58903.25 Revenue 47073.5 Revenue 30164.63 Revenue 30164.63 Revenue 60726 Revenue -4 Revenue 11122.8 Revenue 3085.68 Revenue 3742.14 Revenue	CRD90724 CRD90724 CRD90724 CRD79506 CRD67166 CRD67166 CRD90724 CRD90724 CRD90724 CRD90724 CRD92228 CRD58867 CRD66918 CRD84114	Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Overley Hall School Ltd Sunfield Childrens Homes Ltd Sunfield Childrens Homes Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd West Kirby Residential School Oswestry Care Ltd Keys Child Care Ltd New Horizons Hillcrest Care Ltd
Shropshire Council 00GG	Children's and Education Services - Special Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 31/08/2012 31/08/2012 24/08/2012 31/08/2012 31/08/2012 31/08/2012	4506456 4506457 4506458 4506459 4506460 4506461 4506462 4506463 4506465 4506472 4506486 4506487 4506489 4506490	30164.63 Revenue 30164.63 Revenue 42588.25 Revenue 58903.25 Revenue 47073.5 Revenue 30164.63 Revenue 30164.63 Revenue 60726 Revenue -4 Revenue 11122.8 Revenue 3085.68 Revenue 3742.14 Revenue 3538.43 Revenue	CRD90724 CRD90724 CRD90724 CRD79506 CRD67166 CRD67166 CRD90724 CRD90724 CRD90724 CRD82245 CRD9228 CRD58867 CRD66918 CRD64114 CRD84114	Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Overley Hall School Ltd Sunfield Childrens Homes Ltd Sunfield Childrens Homes Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd West Kirby Residential School Oswestry Care Ltd Keys Child Care Ltd New Horizons Hillcrest Care Ltd Hillcrest Care Ltd
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Shropshire Council 00GG	Children's and Education Services - Special Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Voluntary Associations Third Party Payments-Other Committees/Establishmts Third Party Payments-Private Contractors	29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012 31/08/2012 24/08/2012 31/08/2012 24/08/2012	4506456 4506457 4506458 4506459 4506460 4506461 4506462 4506463 4506465 4506472 4506487 4506489 4506490 4506495 4506497 4506499 4506501 4506501 4506502 4506503 4506506 4506507 4506508 4506509 4506509 4506501 4506509 4506501	30164.63 Revenue 30164.63 Revenue 42588.25 Revenue 58903.25 Revenue 47073.5 Revenue 30164.63 Revenue 30164.63 Revenue 60726 Revenue -4 Revenue 11122.8 Revenue 3085.68 Revenue 3538.43 Revenue 950 Revenue 950 Revenue 950 Revenue 950 Revenue 950 Revenue 950 Revenue 12.25 Revenue 708 Revenue 405 Revenue 405 Revenue 405 Revenue 405 Revenue 280 Revenue 1244.1 Revenue 1244.1 Revenue 950 Revenue 405 Revenue 405 Revenue 405 Revenue 405 Revenue 500 Revenue 405 Revenue	CRD90724 CRD90724 CRD90724 CRD90724 CRD90726 CRD67166 CRD67166 CRD90724 CRD90724 CRD90724 CRD90724 CRD82245 CRD9228 CRD58867 CRD62105 CRD6	Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Overley Hall School Ltd Sunfield Childrens Homes Ltd Sunfield Childrens Homes Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd Cruckton Hall Ltd West Kirby Residential School Oswestry Care Ltd Keys Child Care Ltd New Horizons Hillcrest Care Ltd Hillcrest Care Ltd Swiis (Uk) Ltd Swiis (Uk) Ltd Swiis (Uk) Ltd Swiis (Uk) Ltd Headway Shropshire Bridge House Care Ltd Wyldwoods Hengoed Park Hengoed Park Allied Healthcare Group Ltd

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506514	260.31 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506515	2201.13 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506517	1165.56 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506518	695.21 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/08/2012	4506520	126.24 Revenue	CRD32106	Radis Community Care
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506521	468.68 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506522	418.64 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506523	1483.52 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506524	224.12 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506525	614.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506526	243.15 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506527	24.87 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506528	22.23 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506529	344.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506530	1473.34 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506531	1798.94 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506532	1298.33 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506533	93.61 Revenue	CRD46785	Direct Health (Uk) Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506534	427.35 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506535	537.24 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506536	362.23 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506537	1794.87 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506538	195.36 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506539	227.92 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506540	191.29 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/08/2012	4506542	176.88 Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/08/2012	4506543	127.13 Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506544	132.66 Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/08/2012	4506545	486.42 Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/08/2012	4506547	160.3 Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/08/2012	4506548	226.63 Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with heart health heads Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506549	154.77 Revenue	CRD55963	Together Working For Wellbeing
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/08/2012	4506550	530.64 Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506551	166.6 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506551	126 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/08/2012	4506552	259.2 Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/08/2012	4506553	272.16 Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4506554	118.64 Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4506555	441.66 Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506557	70.28 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2012	4506562	45 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4506563	263.2 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506564	263.2 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506566	75.2 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506567	497.2 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Order people (aged 65 of over) including order mentally in	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/08/2012	4506568	5655.27 Revenue		Prestige Nursing Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506569	110.1 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506569	2226.61 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506570	326.79 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506571	286.53 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506572	286.53 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506573	197.56 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506574	273.33 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506577	81.77 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4506578	352.8 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506581	85.75 Revenue	CRD78809	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506582	174.74 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506583	104.16 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506584	312.48 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Order people (aged 65 of over) including order mentally in	Third Party Payments-Private Contractors	24/08/2012	4506585	665 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/08/2012	4506586	735 Revenue	CRD86030	Condover College Ltd
•	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors		4506587		CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/08/2012	4506587 4506588	700 Revenue	CRD86030	Condover College Ltd Condover College Ltd
Shropshire Council 00GG		, ,	24/08/2012		805 Revenue		•
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/08/2012	4506589	20 Revenue	CRD87276	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506590	539.58 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506591	307.68 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506593	39.5 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506594	165.9 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506595	106.65 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4506596	294 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4506597	327.85 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506598	122.45 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4506599	50.4 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4506600	50.4 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506601	151.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506602	900.6 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506603	235.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506605	383.15 Revenue	CRD92228	Oswestry Care Ltd
•				4506606		CRD92228 CRD92228	•
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	24/08/2012		121.8 Revenue		Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4506607	221.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506608	383.15 Revenue	CRD92228	Oswestry Care Ltd

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506609	214.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506610	244.9 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506611	512.4 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4506612	84 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506613	138.25 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506615	235.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506616	315 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG		, ,	24/08/2012	4506617	226.8 Revenue	CRD92228	•
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors					Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506618	197.4 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506619	869.4 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506620	352.8 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506621	446.35 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506622	430.55 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506623	75.05 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506624	770.25 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506625	386.4 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4506626	411.6 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506627	75.05 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506628	79 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506629	176.4 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506630	340.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506631	272.55 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506632	184.8 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506633	604.8 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4506634	517.45 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged tinder of with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506635	470.4 Revenue	CRD92228	Oswestry Care Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4506637	268.8 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2012	4506638	256.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506639	323.9 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506640	20 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506641	47.09 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506642	68.4 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506643	23.24 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506644	23.24 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506645	23.24 Revenue	CRD94923	Battlefield Healthcare Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506646	71.08 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506647	23.24 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506654	71.08 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506656	123 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506658	1425.19 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506659	356.38 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506660	125.5 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506664	1433.09 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506665	356.38 Revenue	CRD94923	Battlefield Healthcare Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	, ,	24/08/2012	4506669	2.56 Revenue	CRD94923	
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506670	2.56 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506671	453.21 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/08/2012	4506675	128.48 Revenue	CRD97746	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506676	20 Revenue	CRD98074	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506678	1668.91 Revenue	CRD67076	Perthyn
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4506680	52.4 Revenue	CRD76668	Springcare Yockleton Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506681	74.73 Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506681	3.27 Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/08/2012	4506681	0 Revenue	CRD86012	Meres And Mosses Housing Association
•							Cruckton Hall Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506682	6480 Revenue	CRD90724	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	31/08/2012	4506684	65 Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	24/08/2012	4506685	3.49 Revenue	CRD81322	Connexions Mkt Drayton Imp
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	24/08/2012	4506685	2.85 Revenue	CRD81322	Connexions Mkt Drayton Imp
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506685	2.57 Revenue	CRD81322	Connexions Mkt Drayton Imp
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506685	154.51 Revenue	CRD81322	Connexions Mkt Drayton Imp
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4506685	2 Revenue	CRD81322	Connexions Mkt Drayton Imp
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	24/08/2012	4506685	48.72 Revenue	CRD81322	Connexions Mkt Drayton Imp
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	24/08/2012	4506685	2.82 Revenue	CRD81322	Connexions Mkt Drayton Imp
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	24/08/2012	4506685	9.73 Revenue	CRD81322	Connexions Mkt Drayton Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506688	140 Revenue	TOP19611	Viss Sign Language Interpreting Ser
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transfer Payments-Direct Transport Costs	24/08/2012	4506689	60 Revenue	CRD78443	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transfer Payments-Direct Transport Costs	24/08/2012	4506690	60 Revenue	CRD78443	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/08/2012	4506692	372.12 Revenue	CRD90086	Metrodome Distribution Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4506695	1154.55 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4506696	3474.72 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4506697	759.8 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4506698	72.03 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4506699	216 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	28/08/2012	4506700	2306.93 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
•		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	28/08/2012	4506700	2185.14 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shronehira Council 0000		Supplies And Services-Grants & Subscriptions				CRD50889 CRD50889	• • • • • • • • • • • • • • • • • • • •
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services Create 9 Cubescriptions		ルビハビラハ つ			
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4506702	2835.82 Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4506703	790.98 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	28/08/2012 28/08/2012	4506703 4506704	790.98 Revenue 6659.45 Revenue	CRD50889 CRD50889	Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	28/08/2012 28/08/2012 28/08/2012	4506703 4506704 4506705	790.98 Revenue 6659.45 Revenue 3408.25 Revenue	CRD50889 CRD50889 CRD50889	Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	28/08/2012 28/08/2012	4506703 4506704	790.98 Revenue 6659.45 Revenue	CRD50889 CRD50889	Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	28/08/2012 28/08/2012 28/08/2012	4506703 4506704 4506705	790.98 Revenue 6659.45 Revenue 3408.25 Revenue	CRD50889 CRD50889 CRD50889	Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd

Shropshire Council 00		Supplies And Services-Grants & Subscriptions	28/08/2012	4506709	894.7 Revenue	CRD87886	Gha Coaches Limited
Shropshire Council 00	·	Supplies And Services-Grants & Subscriptions	28/08/2012	4506710	5930 Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council 00	·	Supplies And Services-Grants & Subscriptions	28/08/2012	4506711	9100 Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council 00 Shropshire Council 00		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	28/08/2012 28/08/2012	4506712 4506713	1856.4 Revenue 1873.03 Revenue	CRD12354 CRD12354	Bryn Melyn Ltd Bryn Melyn Ltd
Shropshire Council 00	·	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	28/08/2012	4506713	14331.29 Revenue	CRD12354 CRD10064	Minsterley Motors Services Ltd
Shropshire Council 00	·	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	28/08/2012	4506714	1282.84 Revenue	CRD10004 CRD10064	Minsterley Motors Services Ltd
Shropshire Council 00	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	28/08/2012	4506716	15137.35 Revenue	CRD10004	Minsterley Motors Services Ltd
Shropshire Council 00	0 , 1	Supplies And Services-Grants & Subscriptions Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4506717	13.78 Revenue	CRD10004 CRD60214	Bertrams
Shropshire Council 00		Current Assets-Government Debtors	24/08/2012	4506717	0 Revenue	CRD60214	Bertrams
Shropshire Council 00		Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4506727	18.8 Revenue	CRD56484	Dx Network Services Ltd
Shropshire Council 00		Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4506728	182.17 Revenue	CRD56484	Dx Network Services Ltd
Shropshire Council 00		Current Assets-Government Debtors	31/08/2012	4506728	0 Revenue	CRD56484	Dx Network Services Ltd
Shropshire Council 00		Supplies And Services-Equipt. Furn. & Materials	24/08/2012	4506730	14.85 Revenue	CRD93393	Audiogo Ltd
Shropshire Council 00		Contingency/Other Capital-Capital - Consultants Fees	28/08/2012	4506732	3597.38 Revenue	CRD95967	Dtz Debenham Tie Leung Limited
Shropshire Council 00	G None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/08/2012	4506733	8132.5 Revenue	CRD95702	Persona Associates
Shropshire Council 00	G None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/08/2012	4506734	5510.78 Revenue	CRD95702	Persona Associates
Shropshire Council 00		Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4506735	72.13 Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council 00		Third Party Payments-Private Contractors	28/08/2012	4506736	6700 Revenue	CRD59880	Oswestry Town Council
Shropshire Council 00	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	31/08/2012	4506737	-75.67 Revenue	CRD56982	Redacted - Personal Information
Shropshire Council 00		Third Party Payments-Private Contractors	31/08/2012	4506738	-6 Revenue	CRD56982	Redacted - Personal Information
Shropshire Council 00	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Grants & Subscriptions	31/08/2012	4506740	300 Revenue	CRD39663	Infochange
Shropshire Council 00	3	Premises Related-Rates	29/08/2012	4506741	70532 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00		Premises Related-Rates	29/08/2012	4506742	8358.5 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Miscellaneous Expenses	29/08/2012	4506743	198 Revenue	CRD79657	The Ark
Shropshire Council 00	9 , 11	Supplies And Services-Miscellaneous Expenses	31/08/2012	4506745	122.4 Revenue	CRD87368	Hopscotch Nursery & Out Of School Club
Shropshire Council 00		Supplies And Services-Miscellaneous Expenses	29/08/2012	4506746	4151.21 Revenue	CRD87548	Bristow And Sutor
Shropshire Council 00		Supplies And Services-Miscellaneous Expenses	29/08/2012	4506746	-4151.21 Revenue	CRD87548	Bristow And Sutor Bristow And Sutor
Shropshire Council 00		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	29/08/2012	4506746 4506746	140 Revenue 46 Revenue	CRD87548 CRD87548	Bristow And Sutor
Shropshire Council 00 Shropshire Council 00		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	29/08/2012 29/08/2012	4506746	107.5 Revenue	CRD87548	Bristow And Sutor
Shropshire Council 00		Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4506747	8515.49 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00	·	Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4506748	1608.66 Revenue	CRD62496	Mouchel Limited Mouchel Limited
Shropshire Council 00	·	Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4506749	31.97 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00	·	Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4506750	6460.11 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00	·	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4506752	1006.98 Revenue	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council 00	·	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4506753	1006.98 Revenue	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council 00	G None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4506754	1006.98 Revenue	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council 00	G None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4506755	1006.98 Revenue	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council 00	G None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4506756	1006.98 Revenue	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council 00	·	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4506757	1006.98 Revenue	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council 00	·	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4506758	1006.98 Revenue	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council 00	·	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4506759	1006.98 Revenue	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council 00		Current Assets-Government Debtors	28/08/2012	4506761	0 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00		Current Assets-Government Debtors	28/08/2012 28/08/2012	4506761 4506762	0 Revenue 525 Revenue	STX00012 STX00507	J Rogers & Sons All Clear Services Ltd
Shropshire Council 00 Shropshire Council 00		Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	28/08/2012	4506762	525 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00	•	Contingency/Other Capital-Capital - Construction/Conver	28/08/2012	4506764	140 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00	·	Contingency/Other Capital-Capital - Construction/Conver	28/08/2012	4506764	140 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00	·	Supplies And Services-Miscellaneous Expenses	28/08/2012	4506767	646.2 Revenue	STX00083	M W D Services
Shropshire Council 00		Supplies And Services-Miscellaneous Expenses	28/08/2012	4506767	646.2 Revenue	STX00083	M W D Services
Shropshire Council 00	G Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/08/2012	4506767	299.55 Revenue	STX00083	M W D Services
Shropshire Council 00	G Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/08/2012	4506767	299.55 Revenue	STX00083	M W D Services
Shropshire Council 00	·	Contingency/Other Capital-Capital - Construction/Conver	28/08/2012	4506770	140 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00	·	Contingency/Other Capital-Capital - Construction/Conver	28/08/2012	4506770	140 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506771	45.6 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00	, , ,	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506771	196.4 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00	, , ,	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506771	112.85 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Communications & Computing	24/08/2012	4506771	1.9 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00	, , ,	Supplies And Services-Communications & Computing	24/08/2012	4506771	16.5 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00	, , ,	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506771	6.42 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	24/08/2012	4506771 4506771	4.66 Revenue 4 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00 Shropshire Council 00	, , ,	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	24/08/2012 31/08/2012	4506797	246.46 Revenue	CRD73781 CRD17093	County Training Ludlow Imprest Ulverscroft Large Print Books Ltd
Shropshire Council 00		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4506798	214.08 Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council 00		Supplies And Services-Equipt: 1 drift & Materials Supplies And Services-Miscellaneous Expenses	28/08/2012	4506804	569.3 Revenue	CRD85727	Earth Science International
Shropshire Council 00		Supplies And Services-Miscellaneous Expenses	28/08/2012	4506805	32.16 Revenue	CRD08730	Keycraft
Shropshire Council 00		Supplies And Services-Miscellaneous Expenses	31/08/2012	4506807	37.5 Revenue	CRD68720	The National Trust
Shropshire Council 00		Supplies And Services-Miscellaneous Expenses	31/08/2012	4506810	83.33 Revenue	CRD09441	Ludlow Books
Shropshire Council 00		Supplies And Services-Miscellaneous Expenses	28/08/2012	4506816	180.8 Revenue	CRD90099	Jan Miller Design
Shropshire Council 00		Supplies And Services-Miscellaneous Expenses	31/08/2012	4506817	61.2 Revenue	CRD90099	Jan Miller Design
Shropshire Council 00		Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4506818	1340.67 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00	G None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4506819	2021.81 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00	·	Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4506820	1237.93 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00	·	Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4506821	447.8 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00	·	Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4506822	1432.38 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00	·	Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4506823	2337.42 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00	·	Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4506824	71.65 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00	·	Contingency/Other Capital Capital - Consultants Fees	31/08/2012	4506825	603.16 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00 Shropshire Council 00	·	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees	31/08/2012 31/08/2012	4506826 4506827	518.35 Revenue 2098.13 Revenue	CRD62496 CRD62496	Mouchel Limited Mouchel Limited
omopaniie Councii 00	O Note Dynoot - Capital	Contangency/Other Capital-Capital - Consultants rees	31/00/2012	400021	2030.13 INEVEITUE	UND02490	Modeller Littilled

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Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4506828	2130.18 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4506829	4120.14 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4506830	1171.77 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4506831	3808.32 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	29/08/2012	4506837	676.59 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	29/08/2012	4506837	60.53 Revenue	CRD76838	3663
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	28/08/2012	4506846	350 Revenue	CRD86861	G S Pool Consultancy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	28/08/2012	4506847	22.33 Revenue	CRD81337	Biolab Uk Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	31/08/2012	4506848	1196.52 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4506850	45 Revenue	CRD05507	Griffiths Hire Shops
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	28/08/2012	4506851	161.69 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506868	29.53 Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506869	175.21 Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/08/2012	4506870	4495.26 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	31/08/2012	4506871	-482.87 Revenue	CRD97442	West Mercia Energy
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4506872	-28 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	31/08/2012	4506873	-245.1 Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council 00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Rates	29/08/2012	4506875	506.25 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rates	29/08/2012	4506876	2295 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	29/08/2012	4506877	4612.5 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/08/2012	4506878	50 Revenue	CRD94559	Fastenright Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/08/2012	4506879	496.83 Revenue	CRD95875	Classic Fasteners & Hardware
•	, , , , , , , , , , , , , , , , , , , ,	•					
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Sales	29/08/2012	4506880	589.07 Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	29/08/2012	4506880	14.13 Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4506880	2.38 Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	29/08/2012	4506880	3.82 Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	29/08/2012	4506880	29.62 Revenue	CRD11264	Abbots Wood Imprest Ac
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	29/08/2012	4506880	7.2 Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Sales	29/08/2012	4506881	36 Revenue	CRD11347	Victoria Centre Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Sales	29/08/2012	4506881	734.71 Revenue	CRD11347	Victoria Centre Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	29/08/2012	4506881	35.58 Revenue	CRD11347	Victoria Centre Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Sales	29/08/2012	4506881	881.36 Revenue	CRD11347	Victoria Centre Ac
Shropshire Council 00GG		Transfer Payments-Direct Transport Costs	28/08/2012	4506882	585 Revenue	CRD46377	Comet Cars Limited
•	Highways and Transport Services - Management & Support Services						
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/08/2012	4506883	218.72 Revenue	CRD54716	Tonys Taxi
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/08/2012	4506884	36 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/08/2012	4506885	81.6 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/08/2012	4506886	600.4 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	28/08/2012	4506887	780 Revenue	CRD46377	Comet Cars Limited
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Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	28/08/2012	4506888	39 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	28/08/2012	4506889	174 Revenue	CRD93932	Wayne Hallas
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/08/2012	4506891	373.94 Revenue	XAW00258	Miss Beth Ellyn Lucas
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/08/2012	4506975	136.38 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/08/2012	4506976	168.64 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/08/2012	4506977	164.98 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/08/2012	4506978	-5.52 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/08/2012	4506979	-9.39 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506980	2756.48 Revenue	HOM00058	Guardian Care Homes (Caledonia) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506981	723.2 Revenue	HOM00058	Guardian Care Homes (Caledonia) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506982	7373.09 Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506983	4265.8 Revenue	HOM00078	Landona House Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506984	1329.6 Revenue	HOM00078	Landona House Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506985	775.6 Revenue	HOM00078	Landona House Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506986	6968.21 Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506987	12672.58 Revenue	HOM00113	Normanton
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2012	4506988	147.45 Revenue	HOM01246	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/08/2012	4506990	32571.43 Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with hearning disabilities	Third Party Payments Private Contractors	24/08/2012	4506992	2015.09 Revenue	HOM01558	Redacted - Personal Information
•	ŭ	Third Party Payments-Private Contractors The Party Payments Private Contractors		4506993	4653.6 Revenue	HOM01586	Good Companions Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	, ,	24/08/2012				•
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2012	4506994	4482.96 Revenue	HOM01599	Astley Hall Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4506996	23.5 Revenue	RES00696	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4506997	23.5 Revenue	RES00719	Sabrina House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4506998	47 Revenue	RES00740	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4506998	82.2 Revenue	RES00740	Redacted - Personal Information
•		· ·			23.5 Revenue		Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507000		RES00833	
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4507002	23.5 Revenue	RES00842	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4507002	82.2 Revenue	RES00842	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507003	23.5 Revenue	RES00847	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507004	23.5 Revenue	RES00862	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507005	29.25 Revenue	RES00863	Redacted - Personal Information
•		ŭ			23.5 Revenue	RES00867	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507006			
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507006	82.2 Revenue	RES00867	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	24/08/2012	4507007	47 Revenue	RES00870	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	24/08/2012	4507007	216.2 Revenue	RES00870	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507008	28.35 Revenue	RES00873	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507011	23.64 Revenue	RES00873	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507011	82.2 Revenue	RES00889	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507013	23.5 Revenue	RES00894	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507014	23.5 Revenue	RES00899	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507015	23.5 Revenue	RES00904	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507016	23.5 Revenue	RES00905	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507017	29.25 Revenue	RES00906	Redacted - Personal Information

Observation Council 0000	Adult Carial Care. Older appells (and CF on pure) including added appetally. II	Inneres France O. Charres	24/00/2042	4507047	00 0 Davis	DECOMO	Dedected Descending
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507017	82.2 Revenue	RES00906	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507019	23.5 Revenue	RES00910	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507019	216.2 Revenue	RES00910	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	24/08/2012	4507020	202.7 Revenue	RES00912	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	24/08/2012	4507021	23.5 Revenue	RES00913	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	24/08/2012	4507022	23.5 Revenue	RES00913	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	24/08/2012	4507022	82.2 Revenue	RES00913	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507023	26.5 Revenue	RES00914	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507024	23.5 Revenue	RES00918	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507024	82.2 Revenue	RES00918	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4507025	23.5 Revenue	RES00919	Redacted - Personal Information
•	ŭ ŭ	9				RES00919	
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4507026	23.5 Revenue		Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4507027	23.5 Revenue	RES00920	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507029	23.5 Revenue	RES00927	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507030	23.5 Revenue	RES00934	Westlands Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507039	23.5 Revenue	RES00964	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507039	82.2 Revenue	RES00964	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507040	23.5 Revenue	RES00965	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507040	82.2 Revenue	RES00965	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4507042	23.5 Revenue	RES00968	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4507042	216.2 Revenue	RES00968	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507043	23.5 Revenue	RES00969	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507043	216.2 Revenue	RES00969	Redacted - Personal Information
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	•			26.5 Revenue		
Shropshire Council 00GG	1 1 (0)	Income-Fees & Charges	24/08/2012	4507044		RES00971	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507046	23.5 Revenue	RES00981	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507048	29.25 Revenue	RES00989	Hendra Healthcare (Ludlow) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	24/08/2012	4507049	82.2 Revenue	RES00997	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4507050	47 Revenue	RES00999	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507051	23.5 Revenue	RES01014	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507053	23.5 Revenue	RES01022	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4507054	47 Revenue	RES01029	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	24/08/2012	4507059	240 Revenue	RES01055	Mr W Lewis
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4507061	47 Revenue	RES01059	Redacted - Personal Information
•	None BVACOP - Balance sheet	Income-Fees & Charges	24/08/2012	4507061	200 Revenue	RES01060	Mr Christopher Piatkowski
Shropshire Council 00GG		ŭ					•
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	24/08/2012	4507063	260 Revenue	RES01061	Mr Dennis Platt
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507064	28.35 Revenue	RES01063	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	24/08/2012	4507065	54.05 Revenue	RES01068	Mr A Walker
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	24/08/2012	4507065	149.8 Revenue	RES01068	Mr A Walker
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507068	20.1 Revenue	RES01077	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507068	54.05 Revenue	RES01077	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4507069	82.2 Revenue	RES01078	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4507070	23.5 Revenue	RES01079	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4507071	23.5 Revenue	RES01079	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4507071	82.2 Revenue	RES01079	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	24/08/2012	4507073	130 Revenue	RES01082	Mr Marc Porter
Shropshire Council 00GG		•					Redacted - Personal Information
	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	24/08/2012	4507074	90 Revenue	RES01084	
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4507076	23.5 Revenue	RES01088	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4507076	82.2 Revenue	RES01088	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/08/2012	4507077	23.5 Revenue	RES01088	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507078	29.25 Revenue	RES01094	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/08/2012	4507079	23.5 Revenue	RES01095	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	31/08/2012	4508704	160 Revenue	CRD50177	Craven Arms Community Centre
Shropshire Council 00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	28/08/2012	4508715	34.17 Revenue	CRD98099	Northern Grid For Learning
Shropshire Council 00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	31/08/2012	4508717	300 Revenue	CRD15453	Staffordshire County Council
Shropshire Council 00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	28/08/2012	4508718	1000 Revenue	CRD26335	Birmingham City Council
Shropshire Council 00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	28/08/2012	4508719	800 Revenue	CRD26335	Birmingham City Council
Shropshire Council 00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	28/08/2012	4508719	600 Revenue	CRD26335	Birmingham City Council
Shropshire Council 00GG	Children's and Education Services - Advisory Children's and Education Services - Advisory	Third Party Payments-Other Agencies Third Party Payments-Other Agencies	28/08/2012	4508719	400 Revenue	CRD26335	Birmingham City Council
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/08/2012	4508720	446.32 Revenue	CRD88607	Studiocanal Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/08/2012	4508727	1771.63 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	29/08/2012	4508732	294 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	29/08/2012	4508733	854.65 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	28/08/2012	4508734	612 Revenue	CRD59990	A-2-B Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	28/08/2012	4508735	442 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/08/2012	4508757	48 Revenue	CRD60906	Beacon Community Association
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/08/2012	4508758	54 Revenue	CRD60906	Beacon Community Association
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/08/2012	4508775	11.08 Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/08/2012	4508775	57.76 Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/08/2012	4508775	200 Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Wiscellaneous Expenses Supplies And Services-Communications & Computing	28/08/2012	4508775	110 Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage				9331.54 Revenue	CRD55190 CRD62496	Mouchel Limited
•		Supplies And Services-Miscellaneous Expenses	31/08/2012	4508777			
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	31/08/2012	4508778	1845.49 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	29/08/2012	4508779	235.8 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	29/08/2012	4508780	235.8 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	29/08/2012	4508781	330.12 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	29/08/2012	4508782	330.12 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	29/08/2012	4508783	188.64 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	29/08/2012	4508784	471.6 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	29/08/2012	4508785	471.6 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	29/08/2012	4508786	424.44 Revenue	CRD10463	Midland News Association Ltd
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Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	29/08/2012	4508787	424.44 Revenue	CRD10463	Midland News Association Ltd

Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/08/2012	4508788	2881.14 Revenue	CRD97169	Esp Systex Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	28/08/2012	4508789	52.2 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	28/08/2012	4508797	605.16 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	28/08/2012	4508797	32.9 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/08/2012	4508800	733.26 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/08/2012	4508800	47.14 Revenue	CRD76838	3663
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	29/08/2012	4508802	14.65 Revenue	CRD67607	Prestige Nursing Ltd
•	None BVACOP - Balance sheet	Current Liabilities-Creditors					
Shropshire Council 00GG			29/08/2012	4508802	29.3 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508818	7446.21 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508819	3290.7 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508820	8120.06 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508821	6276.92 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508822	12384.84 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508823	383.24 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508824	1391.52 Revenue	CRD10149	Arriva Midlands Ltd
	• • • • • • • • • • • • • • • • • • • •	Supplies And Services-Grants & Subscriptions		4508825	664.04 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport		28/08/2012				
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508826	3492.58 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508827	3222.7 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508828	3813.16 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508829	427.9 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2012	4508830	32 Revenue	CRD67323	British Computer Society
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/08/2012	4508837	290.4 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/08/2012	4508838	58.9 Revenue	CRD94068	Srs Electrical Contractors Ltd
•	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group		4508839	109.8 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	·		31/08/2012				
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	31/08/2012	4508841	42 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/08/2012	4508843	18.3 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/08/2012	4508844	36.6 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508852	-1765.47 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508852	-6053.44 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508852	-6557.46 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508852	-6053.44 Revenue	CRD10149	Arriva Midlands Ltd
•	·	··	28/08/2012	4508853	2350.6 Revenue	CRD80645	Northgate Information Solutions
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Printing & Stationery					•
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	28/08/2012	4508854	8879.93 Revenue	CRD22926	Salt Union Ltd
Shropshire Council 00GG	#N/A	Employees-Support Staff	31/08/2012	4508855	163.52 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	28/08/2012	4508856	276.25 Revenue	CRD88114	Mwl Print Group Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/08/2012	4508857	510.08 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/08/2012	4508858	1522.06 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/08/2012	4508859	194.57 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/08/2012	4508860	42.09 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/08/2012	4508861	724.92 Revenue	CRD62496	Mouchel Limited
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Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/08/2012	4508862	769.96 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	28/08/2012	4508864	421.51 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	28/08/2012	4508865	50.8 Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508868	18044.87 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508869	13488.44 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508870	1933.8 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508871	322.63 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508872	2542.16 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	• • • • • • • • • • • • • • • • • • • •	·	28/08/2012	4508873	6210.67 Revenue	CRD10149	Arriva Midlands Ltd
•	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions					
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508874	4106.7 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508875	5303.48 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508876	1317.14 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508877	276.16 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2012	4508878	19403.8 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/08/2012	4508891	1446.19 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/08/2012	4508892	193.73 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/08/2012	4508893	1272.6 Revenue	ASC00006	Nndr Refunds - Bacs
	None BVACOP - Balance Sheet			4508894		ASC00006	
Shropshire Council 00GG		Current Assets Debtors	28/08/2012		383 Revenue		Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/08/2012	4508895	5736.4 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/08/2012	4508896	1563.61 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/08/2012	4508897	706.1 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/08/2012	4508898	1048.41 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/08/2012	4508899	75.91 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/08/2012	4508900	925.47 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/08/2012	4508901	183.75 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors					Nndr Refunds - Bacs
•				4508Q02	33/12 72 Rayaniia	Δ SC 00006	
			28/08/2012	4508902 4508903	3342.72 Revenue	ASC00006	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/08/2012	4508903	2341.41 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	28/08/2012 28/08/2012	4508903 4508904	2341.41 Revenue 207.42 Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors	28/08/2012 28/08/2012 28/08/2012	4508903 4508904 4508905	2341.41 Revenue 207.42 Revenue 41.52 Revenue	ASC00006 ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	28/08/2012 28/08/2012 28/08/2012 28/08/2012	4508903 4508904 4508905 4508906	2341.41 Revenue 207.42 Revenue	ASC00006 ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors	28/08/2012 28/08/2012 28/08/2012	4508903 4508904 4508905	2341.41 Revenue 207.42 Revenue 41.52 Revenue	ASC00006 ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors	28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012	4508903 4508904 4508905 4508906 4508907	2341.41 Revenue 207.42 Revenue 41.52 Revenue 478.97 Revenue	ASC00006 ASC00006 ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs Nndr Refunds - Bacs Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors	28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012	4508903 4508904 4508905 4508906 4508907 4508908	2341.41 Revenue 207.42 Revenue 41.52 Revenue 478.97 Revenue 451.19 Revenue 691.63 Revenue	ASC00006 ASC00006 ASC00006 ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012	4508903 4508904 4508905 4508906 4508907 4508908 4508909	2341.41 Revenue 207.42 Revenue 41.52 Revenue 478.97 Revenue 451.19 Revenue 691.63 Revenue 131.88 Revenue	ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012	4508903 4508904 4508905 4508906 4508907 4508908 4508909 4508910	2341.41 Revenue 207.42 Revenue 41.52 Revenue 478.97 Revenue 451.19 Revenue 691.63 Revenue 131.88 Revenue 1655.33 Revenue	ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012	4508903 4508904 4508905 4508906 4508907 4508908 4508909 4508910 4508911	2341.41 Revenue 207.42 Revenue 41.52 Revenue 478.97 Revenue 451.19 Revenue 691.63 Revenue 131.88 Revenue 1655.33 Revenue 78.48 Revenue	ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet Central Services - Trading undertakings	Current Assets-Debtors Supplies And Services-Equipt. Furn. & Materials	28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012	4508903 4508904 4508905 4508906 4508907 4508908 4508909 4508910 4508911 4508914	2341.41 Revenue 207.42 Revenue 41.52 Revenue 478.97 Revenue 451.19 Revenue 691.63 Revenue 131.88 Revenue 1655.33 Revenue 78.48 Revenue 12400 Revenue	ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 STX00358	Nndr Refunds - Bacs Eric Neville Catering Supplies
Shropshire Council 00GG	None BVACOP - Balance Sheet Central Services - Trading undertakings Children's and Education Services - Early Years	Current Assets-Debtors Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 31/08/2012	4508903 4508904 4508905 4508906 4508907 4508908 4508909 4508910 4508911 4508914 4508915	2341.41 Revenue 207.42 Revenue 41.52 Revenue 478.97 Revenue 451.19 Revenue 691.63 Revenue 131.88 Revenue 1655.33 Revenue 78.48 Revenue 12400 Revenue -667.75 Revenue	ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 STX00358 CRD92625	Nndr Refunds - Bacs Eric Neville Catering Supplies Ltd Npower
Shropshire Council 00GG	None BVACOP - Balance Sheet Central Services - Trading undertakings Children's and Education Services - Early Years None BVACOP - Management & Support Services - Reallocated	Current Assets-Debtors Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General	28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 31/08/2012 31/08/2012	4508903 4508904 4508905 4508906 4508907 4508908 4508909 4508911 4508911 4508915 4508919	2341.41 Revenue 207.42 Revenue 41.52 Revenue 478.97 Revenue 451.19 Revenue 691.63 Revenue 131.88 Revenue 1655.33 Revenue 78.48 Revenue 12400 Revenue -667.75 Revenue 27.45 Revenue	ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 STX00358 CRD92625 CRD94068	Nndr Refunds - Bacs Eric Neville Catering Supplies Ltd Npower Srs Electrical Contractors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet Central Services - Trading undertakings Children's and Education Services - Early Years	Current Assets-Debtors Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 31/08/2012	4508903 4508904 4508905 4508906 4508907 4508908 4508909 4508910 4508911 4508914 4508915	2341.41 Revenue 207.42 Revenue 41.52 Revenue 478.97 Revenue 451.19 Revenue 691.63 Revenue 131.88 Revenue 1655.33 Revenue 78.48 Revenue 12400 Revenue -667.75 Revenue	ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 STX00358 CRD92625	Nndr Refunds - Bacs Eric Neville Catering Supplies Ltd Npower
Shropshire Council 00GG	None BVACOP - Balance Sheet Central Services - Trading undertakings Children's and Education Services - Early Years None BVACOP - Management & Support Services - Reallocated	Current Assets-Debtors Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General	28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 31/08/2012 31/08/2012	4508903 4508904 4508905 4508906 4508907 4508908 4508909 4508911 4508911 4508915 4508919	2341.41 Revenue 207.42 Revenue 41.52 Revenue 478.97 Revenue 451.19 Revenue 691.63 Revenue 131.88 Revenue 1655.33 Revenue 78.48 Revenue 12400 Revenue -667.75 Revenue 27.45 Revenue	ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 STX00358 CRD92625 CRD94068	Nndr Refunds - Bacs Eric Neville Catering Supplies Ltd Npower Srs Electrical Contractors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet Contral Services - Trading undertakings Children's and Education Services - Early Years None BVACOP - Management & Support Services - Reallocated Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Current Assets-Debtors Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 31/08/2012 31/08/2012 31/08/2012	4508903 4508904 4508905 4508906 4508907 4508908 4508909 4508911 4508911 4508914 4508915 4508919 4508920	2341.41 Revenue 207.42 Revenue 41.52 Revenue 478.97 Revenue 451.19 Revenue 691.63 Revenue 131.88 Revenue 1655.33 Revenue 78.48 Revenue 12400 Revenue -667.75 Revenue 27.45 Revenue 224.79 Revenue	ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 STX00358 CRD92625 CRD94068 CRD94068	Nndr Refunds - Bacs Eric Neville Catering Supplies Ltd Npower Srs Electrical Contractors Ltd Srs Electrical Contractors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet Central Services - Trading undertakings Children's and Education Services - Early Years None BVACOP - Management & Support Services - Reallocated Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Current Assets-Debtors Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 28/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012	4508903 4508904 4508905 4508906 4508907 4508908 4508910 4508911 4508914 4508915 4508919 4508920 4508920	2341.41 Revenue 207.42 Revenue 41.52 Revenue 478.97 Revenue 451.19 Revenue 691.63 Revenue 131.88 Revenue 1655.33 Revenue 78.48 Revenue 12400 Revenue -667.75 Revenue 27.45 Revenue 224.79 Revenue 189.9 Revenue	ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 ASC00006 STX00358 CRD92625 CRD94068 CRD94068	Nndr Refunds - Bacs Eric Neville Catering Supplies Ltd Npower Srs Electrical Contractors Ltd Srs Electrical Contractors Ltd

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/08/2012	4508924	132.13 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	31/08/2012	4508925	57.17 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/08/2012	4508926	123.55 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/08/2012	4508927	60.9 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. General	31/08/2012	4508928	54.9 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint, General	31/08/2012	4508929	56.9 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint, General	31/08/2012	4508930	91.5 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/08/2012	4508931	320.06 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related Repair & Maint. General	31/08/2012	4508932	84.2 Revenue	CRD94068	Srs Electrical Contractors Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/08/2012	4508933	304.54 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/08/2012	4508934	25.6 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/08/2012	4508935	602.25 Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/08/2012	4508936	528.66 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/08/2012	4508936	7.8 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/08/2012	4508936	4.8 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/08/2012	4508936	8 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/08/2012	4508952	1196.57 Revenue	TOP25639	Anna Belyavin
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/08/2012	4508954	22.96 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/08/2012	4508955	28.54 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/08/2012	4508957	34.74 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/08/2012	4508957	49.04 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint. General	31/08/2012	4508957	120.57 Revenue	CRD57984	Veolia Es (Uk) Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4508972			Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4508973	536.27 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4508974	113.12 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2012	4508985	2960 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2012	4508986	849 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2012	4508987	455 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2012	4508988	460 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2012	4508989	283 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4508990	33178 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2012	4508991	53325 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/08/2012	4508993	0 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/08/2012	4508998	75 Revenue	CRD96798	Shield On-Site Services Ltd
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Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	29/08/2012	4509002	170 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	29/08/2012	4509003	320 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509004	29.2 Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4509005	125.75 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	29/08/2012	4509006	156.82 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2012	4509014	7.5 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2012	4509014	6.5 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2012	4509014	8 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2012	4509014	147.9 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2012	4509014	100.05 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2012	4509014	35 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2012	4509014	210.45 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellatious Expenses Supplies And Services-Clothing Uniform & Laundry	28/08/2012	4509014	22.49 Revenue	CRD73780	County Training Hollinswood Imp
•	, , ,				481.8 Revenue		, ,
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2012	4509014		CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	28/08/2012	4509014	13.33 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2012	4509014	40 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	28/08/2012	4509018	475 Revenue	CRD87667	S & J Property Centres
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	28/08/2012	4509020	367.98 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	28/08/2012	4509021	191.98 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	28/08/2012	4509022	56.31 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	28/08/2012	4509023	180.64 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	28/08/2012	4509024	38.8 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	28/08/2012	4509025	365 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	28/08/2012	4509026	54.1 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery	28/08/2012	4509027	84.36 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	31/08/2012	4509033	39.81 Revenue	CRD87952	Chipside Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Water	29/08/2012	4509035	5341.72 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs	31/08/2012	4509036	133.5 Revenue	CRD19333 CRD09824	Locsafe Security Systems Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509042	122.8 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/08/2012	4509046	83.45 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	29/08/2012	4509047	317.6 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	29/08/2012	4509049	119.6 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/08/2012	4509051	618.57 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/08/2012	4509053	264.94 Revenue	CRD52673	V & W Electrics Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509054	86.09 Revenue	CRD52673	V & W Electrics Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509055	71.8 Revenue	CRD52673	V & W Electrics Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	28/08/2012	4509057	180.24 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	28/08/2012	4509058	72.4 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	28/08/2012	4509059	45.7 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	28/08/2012	4509060	225.4 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery	28/08/2012	4509061	55.1 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery	28/08/2012	4509061	57.81 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG		Supplies And Services-Frinting & Stationery Supplies And Services-Equipt. Furn. & Materials	28/08/2012	4509062	17 Revenue	CRD70920 CRD70920	Cut And Paste Ltd T/A Comlogic Cut And Paste Ltd T/A Comlogic
•	County Training trading account - Training	· · · · · · · · · · · · · · · · · · ·					
Shropshire Council 00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509064	85 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509065	1800 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4509066	2251.24 Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/08/2012	4509068	40.11 Revenue	CRD98020	E-Tech Group Ltd

Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/08/2012	4509068	4126.79 Revenue	CRD98020	E-Tech Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/08/2012	4509068	273.21 Revenue	CRD98020	E-Tech Group Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/08/2012	4509068	286.44 Revenue	CRD98020	E-Tech Group Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/08/2012	4509068	101.26 Revenue	CRD98020	E-Tech Group Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/08/2012	4509068	53.13 Revenue	CRD98020	E-Tech Group Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/08/2012	4509068	75.18 Revenue	CRD98020	E-Tech Group Ltd
•	Children's and Education Services - Youth	. , , .		4509068	107.56 Revenue	CRD98020	·
Shropshire Council 00GG		Premises Related R & M Property Policy Group	28/08/2012				E-Tech Group Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/08/2012	4509068	93.07 Revenue	CRD98020	E-Tech Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/08/2012	4509068	58.84 Revenue	CRD98020	E-Tech Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/08/2012	4509068	139.69 Revenue	CRD98020	E-Tech Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/08/2012	4509068	1475.46 Revenue	CRD98020	E-Tech Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	28/08/2012	4509068	185.05 Revenue	CRD98020	E-Tech Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	28/08/2012	4509068	417.1 Revenue	CRD98020	E-Tech Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	28/08/2012	4509068	178.5 Revenue	CRD98020	E-Tech Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	28/08/2012	4509068	218.86 Revenue	CRD98020	E-Tech Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	28/08/2012	4509068	687.33 Revenue	CRD98020	E-Tech Group Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	28/08/2012	4509068	34.9 Revenue	CRD98020	E-Tech Group Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/08/2012	4509068	0 Revenue	CRD98020	E-Tech Group Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/08/2012	4509070	1500 Revenue	CRD91370	Frankton Cricket Club
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services Grants & Subscriptions	29/08/2012	4509071	200 Revenue	TOP27291	St Thomas & St Stephen R C Church
Shropshire Council 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/08/2012	4509072	750 Revenue	TOP27285	Oswestry & Dist Comm 1St Responders St M
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Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/08/2012	4509073	1040 Revenue	TOP26508	Oswestry & Dist Arts Association
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/08/2012	4509074	700 Revenue	CRD85877	Oswestry & District Sports Council
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/08/2012	4509075	1310 Revenue	TOP26508	Oswestry & Dist Arts Association
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/08/2012	4509076	800 Revenue	CRD85877	Oswestry & District Sports Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	31/08/2012	4509077	49.55 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-Repair & Maint. General	31/08/2012	4509078	296.05 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	29/08/2012	4509080	49.39 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509081	215 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	29/08/2012	4509084	69.35 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Repair & Maint. General	29/08/2012	4509086	312.58 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509087	71.45 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509088	263.46 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	29/08/2012	4509089	711.17 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	29/08/2012	4509090	356.41 Revenue	CRD14706	R M W Electrical Services Ltd
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Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/08/2012	4509119	111.19 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/08/2012	4509121	24.5 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509122	110.4 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	29/08/2012	4509123	49.55 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/08/2012	4509124	391.41 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Repair & Maint. General	29/08/2012	4509125	53.8 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	29/08/2012	4509126	229.58 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	29/08/2012	4509127	3726.67 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509128	122.96 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2012	4509129	134.53 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4509130	43.95 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/08/2012	4509131	42.84 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	31/08/2012	4509132	49.55 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	31/08/2012	4509133	96.2 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	31/08/2012	4509134	248.65 Revenue	CRD14706	R M W Electrical Services Ltd
	None BVACOP - Balance Sheet	Current Assets-Debtors			260.52 Revenue		Redacted - Personal Information
Shropshire Council 00GG			28/08/2012	4509135		ASC00008	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/08/2012	4509136	567.99 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	28/08/2012	4509137	528 Revenue	NUS00379	Annabel Craven
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	28/08/2012	4509138	6365 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	28/08/2012	4509139	2010 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	28/08/2012	4509141	438.55 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	28/08/2012	4509141	65.22 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	31/08/2012	4509142	877.1 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	28/08/2012	4509143	438.55 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	28/08/2012	4509143	65.22 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	28/08/2012	4509144	335 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	28/08/2012	4509145	2192.75 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509146	62.57 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/08/2012	4509150	3445.4 Revenue	CRD67019	Wragge & Co
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/08/2012	4509150	62 Revenue	CRD67019	Wragge & Co
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/08/2012	4509151	3776 Revenue	CRD67019	Wragge & Co
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509155	303.29 Revenue	CRD16006	Shropshire Heating Services
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509156 4500157	195.9 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	29/08/2012	4509157	309.61 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509158	131.16 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	29/08/2012	4509159	203.92 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/08/2012	4509160	132.32 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/08/2012	4509162	191.88 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509163	55 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	29/08/2012	4509165	146.24 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509166	195.43 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	29/08/2012	4509167	205.53 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509168	49.55 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	29/08/2012	4509169	61.59 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/08/2012	4509170	73.15 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/08/2012	4509187	396.85 Revenue	CRD96629	James Andrews Recruitment Solutions

Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/08/2012	4509188	534.2 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/08/2012	4509189	696.35 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/08/2012	4509190	577.4 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	31/08/2012	4509191	49.18 Revenue	CRD95071	The Meat Man
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	31/08/2012	4509194	-9.29 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	28/08/2012	4509195	50 Revenue	RES01090	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/08/2012	4509196	141.53 Revenue	TOP22395	Dwp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	29/08/2012	4509197	48 Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/08/2012	4509198	7213 Revenue	CRD85437	Cadspec Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/08/2012	4509198	901.5 Revenue	CRD85437	Cadspec Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Communications & Computing	29/08/2012	4509198	901.5 Revenue	CRD85437	Cadspec Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4509200	175.86 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4509201	198.35 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509203	48 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4509204	334.85 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/08/2012	4509205	141.25 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/08/2012	4509206	0 Revenue	CRD96731	Wildcare
Shropshire Council 00GG	#N/A	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509206	125 Revenue	CRD96731	Wildcare
Shropshire Council 00GG	#N/A	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509206	42.89 Revenue	CRD96731	Wildcare
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	31/08/2012	4509453	149 Revenue	TOP24825	Select Healthcare 2006 Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	31/08/2012	4509454	200 Revenue	CRD76668	Springcare Yockleton Limited
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	31/08/2012	4509455	200 Revenue	CRD76668	Springcare Yockleton Limited
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	29/08/2012	4509456	14.49 Revenue	CRD66932	Marches Care Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	29/08/2012	4509457	130.44 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	29/08/2012	4509458	2680 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	29/08/2012	4509461	454.06 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	29/08/2012	4509461	48.6 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	29/08/2012	4509463	176 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	29/08/2012	4509463	176 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	29/08/2012	4509463	451.45 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	29/08/2012	4509463	451.45 Revenue	STX00083	M W D Services
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4509471	549.87 Revenue	CRD89356	Uk Gas Connection Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	29/08/2012	4509478	300 Revenue	CRD95682	Paul J Davies
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	31/08/2012	4509479	125.65 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	31/08/2012	4509479	125.65 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	31/08/2012	4509479	145.8 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	31/08/2012	4509479	145.8 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/08/2012	4509480	143.6 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/08/2012	4509480	143.6 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/08/2012	4509480	252.15 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/08/2012	4509480	252.15 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	31/08/2012	4509481	89.75 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related Repair & Maint. General	31/08/2012	4509481	89.75 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related Repair & Maint. General	31/08/2012	4509481	106 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	31/08/2012	4509481	106 Revenue	STX00083	M W D Services M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	31/08/2012	4509482	233.35 Revenue 233.35 Revenue	STX00083	M W D Services M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	. , , ,	31/08/2012	4509482		STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related R & M Property Policy Group	31/08/2012	4509482 4509482	242.1 Revenue	STX00083	M W D Services
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General	31/08/2012 31/08/2012	4509484	242.1 Revenue 143.6 Revenue	STX00083 STX00083	M W D Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	31/08/2012	4509484	143.6 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	31/08/2012	4509484	152.13 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	31/08/2012	4509484	152.13 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/08/2012	4509485	161.55 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	31/08/2012	4509485	161.55 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	31/08/2012	4509485	162.98 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/08/2012	4509485	162.98 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	31/08/2012	4509486	107.7 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	31/08/2012	4509486	107.7 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	31/08/2012	4509486	67.9 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	31/08/2012	4509486	67.9 Revenue	STX00083	M W D Services
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4509488	0 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4509488	0 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4509488	530 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4509488	530 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4509489	140 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4509489	140 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/08/2012	4509490	27 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/08/2012	4509490	27 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/08/2012	4509490	2.5 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/08/2012	4509490	2.5 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4509495	185 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4509495	185 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4509497	245 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4509497	245 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	31/08/2012	4509499	44.94 Revenue	CRD58059	Wellings Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	31/08/2012	4509499	44.94 Revenue	CRD58059	Wellings Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	31/08/2012	4509499	44.94 Revenue	CRD58059	Wellings Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	31/08/2012	4509499	44.94 Revenue	CRD58059	Wellings Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	31/08/2012	4509499	44.94 Revenue	CRD58059	Wellings Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4509499	0 Revenue	CRD58059	Wellings Ltd

Shropshire Council 00GG							
	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/08/2012	4509503	11675.06 Revenue	CRD83067	I B Construction Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	29/08/2012	4509504	818 Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	29/08/2012	4509506	64.58 Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	29/08/2012	4509508	27.9 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	29/08/2012	4509509	27.9 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	29/08/2012	4509511	318.03 Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	31/08/2012	4509512	395.53 Revenue	CRD58372	Extra Personnel Ltd
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Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/08/2012	4509514	60 Revenue	CRD87824	Wildes Plant Hire Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/08/2012	4509516	105 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/08/2012	4509521	124.89 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/08/2012	4509522	102.67 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/08/2012	4509523	100.19 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/08/2012	4509524	231.35 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/08/2012	4509525	107.92 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4509526	0 Revenue	CRD82634	Jones & Hampton Ltd
•	Central Services - Trading undertakings				1066.57 Revenue		•
Shropshire Council 00GG		Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4509527		CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/08/2012	4509529	176.38 Revenue	CRD81550	K J Glazing Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/08/2012	4509533	130.55 Revenue	STX00076	Mant Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	29/08/2012	4509534	187.6 Revenue	STX00076	Mant Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/08/2012	4509535	140.8 Revenue	STX00076	Mant Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	29/08/2012	4509538	73.74 Revenue	STX00076	Mant Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/08/2012	4509538	0 Revenue	STX00076	Mant Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/08/2012	4509539	8.9 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509540	1450 Revenue	STX00358	Eric Neville Catering Supplies Ltd
•	Central Services - Trading undertakings Central Services - Trading undertakings			4509541	37.75 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG		Supplies And Services-Equipt. Furn. & Materials	29/08/2012				.
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509542	717.5 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509543	655 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509544	53.5 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509545	16.49 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	31/08/2012	4509547	9443.9 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/08/2012	4509548	1021.36 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/08/2012	4509549	1139.82 Revenue	CRD62496	Mouchel Limited
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Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/08/2012	4509550	5728 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/08/2012	4509551	5485.27 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/08/2012	4509552	59.43 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/08/2012	4509553	1021.69 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/08/2012	4509554	321.68 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/08/2012	4509555	633.09 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	31/08/2012	4509556	18.32 Revenue	CRD01965	Coleham Hardware & Garden Centre
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/08/2012	4509562	218.5 Revenue	STX00022	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	29/08/2012	4509564	218.5 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	29/08/2012	4509567	218.5 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	29/08/2012	4509569	218.5 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	29/08/2012	4509570	2685.5 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	29/08/2012	4509571	218.5 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	29/08/2012	4509573	66 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	31/08/2012	4509583	61.22 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	31/08/2012	4509584	56.19 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4509585	293.1 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
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Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/08/2012	4509586	105 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/08/2012		105 Revenue		B 11B EL 11 10 1 1 11
Shropshire Council 00GG				4509587		CRD14737	David Rogers Electrical Contractors Ltd
	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/08/2012	4509588	122.5 Revenue	CRD14737 CRD14737	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	31/08/2012 31/08/2012		122.5 Revenue 105 Revenue		•
•	· · · · · · · · · · · · · · · · · · ·	·		4509588		CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Homelessness Central Services - Trading undertakings	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials	31/08/2012 31/08/2012	4509588 4509589 4509590	105 Revenue 156 Revenue	CRD14737 CRD14737 CRD86880	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Cold Service Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Homelessness Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General	31/08/2012 31/08/2012 31/08/2012	4509588 4509589 4509590 4509591	105 Revenue 156 Revenue 182.67 Revenue	CRD14737 CRD14737 CRD86880 CRD86880	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Cold Service Ltd Cold Service Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Homelessness Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading undertakings	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials	31/08/2012 31/08/2012 31/08/2012 31/08/2012	4509588 4509589 4509590 4509591 4509592	105 Revenue 156 Revenue 182.67 Revenue 99.5 Revenue	CRD14737 CRD14737 CRD86880 CRD86880 CRD86880	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Cold Service Ltd Cold Service Ltd Cold Service Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Homelessness Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General	31/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012	4509588 4509589 4509590 4509591 4509592 4509593	105 Revenue 156 Revenue 182.67 Revenue 99.5 Revenue 177.41 Revenue	CRD14737 CRD14737 CRD86880 CRD86880 CRD86880 CRD58052	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Cold Service Ltd Cold Service Ltd Cold Service Ltd Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Homelessness Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Transfer Payments-Direct Transport Costs	31/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012 29/08/2012	4509588 4509589 4509590 4509591 4509592 4509593 4509605	105 Revenue 156 Revenue 182.67 Revenue 99.5 Revenue 177.41 Revenue -6.5 Revenue	CRD14737 CRD14737 CRD86880 CRD86880 CRD86880 CRD58052 CRD68272	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Cold Service Ltd Cold Service Ltd Cold Service Ltd Redacted - Personal Information Central Taxis Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Homelessness Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Highways and Transport Services - Management & Support Services Central Services - Other Services	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Transfer Payments-Direct Transport Costs Premises Related-Rents	31/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012 29/08/2012 29/08/2012	4509588 4509589 4509590 4509591 4509592 4509693 4509605 4509606	105 Revenue 156 Revenue 182.67 Revenue 99.5 Revenue 177.41 Revenue -6.5 Revenue 15 Revenue	CRD14737 CRD14737 CRD86880 CRD86880 CRD86880 CRD58052 CRD68272 CRD94420	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Cold Service Ltd Cold Service Ltd Cold Service Ltd Redacted - Personal Information Central Taxis Ltd Hope Bowdler Village Hall
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Homelessness Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Highways and Transport Services - Management & Support Services Central Services - Other Services Central Services - Other Services	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Transfer Payments-Direct Transport Costs Premises Related-Rents Premises Related-Rents	31/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012 29/08/2012 29/08/2012 29/08/2012	4509588 4509589 4509590 4509591 4509592 4509593 4509605 4509606 4509607	105 Revenue 156 Revenue 182.67 Revenue 99.5 Revenue 177.41 Revenue -6.5 Revenue 15 Revenue 154 Revenue	CRD14737 CRD14737 CRD86880 CRD86880 CRD86880 CRD58052 CRD68272 CRD94420 CRD82657	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Cold Service Ltd Cold Service Ltd Cold Service Ltd Redacted - Personal Information Central Taxis Ltd Hope Bowdler Village Hall Woore Victory Hall
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Homelessness Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Highways and Transport Services - Management & Support Services Central Services - Other Services Central Services - Other Services Central Services - Other Services	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Transfer Payments-Direct Transport Costs Premises Related-Rents	31/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012 29/08/2012 29/08/2012	4509588 4509589 4509590 4509591 4509592 4509693 4509605 4509606	105 Revenue 156 Revenue 182.67 Revenue 99.5 Revenue 177.41 Revenue -6.5 Revenue 15 Revenue 250 Revenue	CRD14737 CRD14737 CRD86880 CRD86880 CRD86880 CRD58052 CRD68272 CRD94420	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Cold Service Ltd Cold Service Ltd Cold Service Ltd Redacted - Personal Information Central Taxis Ltd Hope Bowdler Village Hall
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Homelessness Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Highways and Transport Services - Management & Support Services Central Services - Other Services Central Services - Other Services	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Transfer Payments-Direct Transport Costs Premises Related-Rents Premises Related-Rents	31/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012 29/08/2012 29/08/2012 29/08/2012	4509588 4509589 4509590 4509591 4509592 4509593 4509605 4509606 4509607	105 Revenue 156 Revenue 182.67 Revenue 99.5 Revenue 177.41 Revenue -6.5 Revenue 15 Revenue 154 Revenue	CRD14737 CRD14737 CRD86880 CRD86880 CRD86880 CRD58052 CRD68272 CRD94420 CRD82657	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Cold Service Ltd Cold Service Ltd Cold Service Ltd Redacted - Personal Information Central Taxis Ltd Hope Bowdler Village Hall Woore Victory Hall
Shropshire Council 00GG	Housing Services - Homelessness Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Highways and Transport Services - Management & Support Services Central Services - Other Services Central Services - Other Services Central Services - Other Services	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Transfer Payments-Direct Transport Costs Premises Related-Rents Premises Related-Rents Supplies And Services-Grants & Subscriptions	31/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012 29/08/2012 29/08/2012 29/08/2012 29/08/2012	4509588 4509589 4509590 4509591 4509592 4509593 4509605 4509606 4509607 4509608	105 Revenue 156 Revenue 182.67 Revenue 99.5 Revenue 177.41 Revenue -6.5 Revenue 15 Revenue 250 Revenue	CRD14737 CRD14737 CRD86880 CRD86880 CRD86880 CRD58052 CRD68272 CRD68272 CRD94420 CRD82657 CRD87311	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Cold Service Ltd Cold Service Ltd Cold Service Ltd Redacted - Personal Information Central Taxis Ltd Hope Bowdler Village Hall Woore Victory Hall Condover Parish Council
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Shropshire Council 00GG	Housing Services - Homelessness Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Highways and Transport Services - Management & Support Services Central Services - Other Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Children's and Education Services - School and Pupil Support Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Suppo	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Transfer Payments-Direct Transport Costs Premises Related-Rents Premises Related-Rents Supplies And Services-Grants & Subscriptions Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	31/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012 29/08/2012	4509588 4509589 4509590 4509591 4509593 4509605 4509605 4509606 4509607 4509608 4509613 4509614 4509615 4509619 4509619 4509620 4509622 4509622 4509622 4509622 4509624 4509624 4509625 4509626 4509627	105 Revenue 156 Revenue 182.67 Revenue 99.5 Revenue 177.41 Revenue 15 Revenue 154 Revenue 154 Revenue 154 Revenue 164 Revenue 165 Revenue 177 Revenue 177 Revenue 181.6 Revenue 181.6 Revenue 181.6 Revenue 184.6 Revenue 1854.88 Revenue 1854.88 Revenue 1854.88 Revenue 1854.88 Revenue 1854.89 Revenue 1855 Revenue	CRD14737 CRD14737 CRD14737 CRD86880 CRD86880 CRD86880 CRD58052 CRD68272 CRD94420 CRD82657 CRD87311 CRD68272 CRD68272 CRD68272 CRD68272 CRD68272 CRD68272 CRD68272 CRD68274 CRD68272 CRD68443 CRD78443 CRD78626 CRD97680 STX00083 STX00083	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Cold Service Ltd Cold Service Ltd Cold Service Ltd Redacted - Personal Information Central Taxis Ltd Hope Bowdler Village Hall Woore Victory Hall Condover Parish Council Central Taxis Ltd Redacted - Personal Information Davies Roberts & Bowen Kerr Karz M W D Services M W D Services M W D Services
Shropshire Council 00GG	Housing Services - Homelessness Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Highways and Transport Services - Management & Support Services Central Services - Other Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Children's and Education Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Reallocated Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Management & Support Services - Culture and heritage	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Transfer Payments-Direct Transport Costs Premises Related-Rents Premises Related-Rents Premises Related-Rents Supplies And Services-Grants & Subscriptions Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	31/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012 29/08/2012	4509588 4509590 4509591 4509591 4509593 4509605 4509606 4509607 4509608 4509613 4509614 4509616 4509617 4509618 4509619 4509620 4509622 4509622 4509622 4509622 4509623 4509624 4509624 4509626 4509627 4509629	105 Revenue 156 Revenue 182.67 Revenue 99.5 Revenue 177.41 Revenue 15 Revenue 15 Revenue 154 Revenue 154 Revenue 154 Revenue 105 Revenue 104 Revenue 320 Revenue 320 Revenue 488.6 Revenue 928 Revenue 1071 Revenue 34 Revenue 154.88 Revenue 154.88 Revenue 48.07 Revenue 64.09 Revenue 385 Revenue 165.5 Revenue 325.45 Revenue 391.41 Revenue 140.15 Revenue	CRD14737 CRD14737 CRD14737 CRD86880 CRD86880 CRD86880 CRD58052 CRD68272 CRD94420 CRD82657 CRD87311 CRD68272 CRD68272 CRD68272 CRD68272 CRD68272 CRD68272 CRD68272 CRD68274 CRD78443 CRD7860 STX00083 STX00083 STX00083	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Cold Service Ltd Cold Service Ltd Cold Service Ltd Redacted - Personal Information Central Taxis Ltd Hope Bowdler Village Hall Woore Victory Hall Condover Parish Council Central Taxis Ltd Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Highways and Transport Services - Management & Support Services Central Services - Other Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Children's and Education Services - School and Pupil Support Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Suppo	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Transfer Payments-Direct Transport Costs Premises Related-Rents Premises Related-Rents Supplies And Services-Grants & Subscriptions Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	31/08/2012 31/08/2012 31/08/2012 31/08/2012 31/08/2012 29/08/2012	4509588 4509589 4509590 4509591 4509593 4509605 4509605 4509606 4509607 4509608 4509613 4509614 4509615 4509619 4509619 4509620 4509622 4509622 4509622 4509622 4509624 4509624 4509625 4509626 4509627	105 Revenue 156 Revenue 182.67 Revenue 99.5 Revenue 177.41 Revenue 15 Revenue 154 Revenue 154 Revenue 154 Revenue 164 Revenue 165 Revenue 177 Revenue 177 Revenue 181.6 Revenue 181.6 Revenue 181.6 Revenue 184.6 Revenue 1854.88 Revenue 1854.88 Revenue 1854.88 Revenue 1854.88 Revenue 1854.89 Revenue 1855 Revenue	CRD14737 CRD14737 CRD14737 CRD86880 CRD86880 CRD86880 CRD58052 CRD68272 CRD94420 CRD82657 CRD87311 CRD68272 CRD68272 CRD68272 CRD68272 CRD68272 CRD68272 CRD68272 CRD68273 CRD78443 CRD78626 CRD97680 STX00083 STX00083	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Cold Service Ltd Cold Service Ltd Cold Service Ltd Redacted - Personal Information Central Taxis Ltd Hope Bowdler Village Hall Woore Victory Hall Condover Parish Council Central Taxis Ltd Redacted - Personal Information Davies Roberts & Bowen Kerr Karz M W D Services M W D Services M W D Services

Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	29/08/2012	4509631	7 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials	29/08/2012 29/08/2012	4509631 4509631	16.06 Revenue 91.39 Revenue	CRD86199 CRD86199	Havenbrook Imprest Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipit: 1 unit & Materials Supplies And Services-Miscellaneous Expenses	29/08/2012	4509631	12.92 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	29/08/2012	4509631	31.96 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	29/08/2012	4509631	33.12 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	29/08/2012	4509631	142.47 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	29/08/2012	4509631	12.5 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	29/08/2012	4509631	91.9 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	29/08/2012	4509631	20.78 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	29/08/2012	4509631	60.55 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	29/08/2012	4509631	70.28 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Direct Transport Costs	29/08/2012	4509631	33.34 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Public Transport	29/08/2012	4509631	7.17 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Public Transport	29/08/2012	4509631	36.3 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related Repair & Maint. General	29/08/2012	4509633	18 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Other Services None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	29/08/2012 29/08/2012	4509634 4509634	26.75 Revenue 100 Revenue	STX00012 STX00012	J Rogers & Sons J Rogers & Sons
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	29/08/2012	4509640	317.5 Revenue	STX00012	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Focal Care and Safeguards Looked After Children	Supplies And Services-Catering	31/08/2012	4509643	44.61 Revenue	CRD56982	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4509644	50.82 Revenue	CRD73148	Woodland Timber Products Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	29/08/2012	4509645	10.06 Revenue	CRD88672	Boys & Boden Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	31/08/2012	4509646	450.86 Revenue	CRD49543	Camfil Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	31/08/2012	4509648	25.5 Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	31/08/2012	4509650	230 Revenue	CRD09262	A & S Landscape Contractors
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4509653	116.8 Revenue	CRD86880	Cold Service Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4509654	193.5 Revenue	CRD86880	Cold Service Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4509655	141.23 Revenue	CRD86880	Cold Service Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4509656	107.05 Revenue	CRD86880	Cold Service Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	31/08/2012	4509657	76.21 Revenue	CRD86880	Cold Service Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4509658	165.48 Revenue	CRD86880	Cold Service Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012 31/08/2012	4509659 4509660	49 Revenue 50.75 Revenue	CRD86880 CRD86880	Cold Service Ltd Cold Service Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Children's and Education Services - Advisory	Supplies And Services-Equipt. Furn. & Materials Premises Related-R & M School Insurance	31/08/2012	4509668	245 Revenue	CRD96351	Roofrite (Shropshire) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4509671	1712.82 Revenue	CRD66189	Amec Environment & Infrastructure Uk Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4509672	1050.5 Revenue	CRD66189	Amec Environment & Infrastructure Uk Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4509673	538.5 Revenue	CRD81812	Bedstone Construction
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/08/2012	4509674	145 Revenue	CRD02783	Carroll & Williams
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2012	4509692	164.17 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2012	4509693	99.1 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2012	4509694	49.55 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2012	4509695	101.15 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4509696	79.85 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2012	4509697	99.1 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/08/2012	4509699	2980.2 Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2012	4509701	859 Revenue	CRD16502	Treble Pumping Services Ltd
Shropshire Council 00GG	Central Services - Trading Services Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/08/2012	4509702 4509707	475 Revenue 150 Revenue	CRD89119	Shuker Access Solutions
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Miscellaneous Expenses	29/08/2012 29/08/2012	4509707	15.83 Revenue	CRD97457 CRD97457	Sc Kype Imprest A/C Sc Kype Imprest A/C
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	29/08/2012	4509707	3.6 Revenue	CRD97457	Sc Kype Imprest A/C
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	29/08/2012	4509708	200 Revenue	RES01104	Mr Roy Pryce
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	31/08/2012	4509713	13.58 Revenue	CRD87128	Class Affinity Projects Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/08/2012	4509714	78.75 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/08/2012	4509715	330.4 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/08/2012	4509716	80.95 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	31/08/2012	4509717	162.93 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4509717	0 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-R & M School Insurance	31/08/2012	4509719	239.7 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	31/08/2012	4509720	119.85 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	31/08/2012	4509722	535.1 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4509724	5400.68 Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Capital	Premises Related-Fixtures & Fittings	31/08/2012	4509726	115.5 Revenue	CRD14706	R M W Electrical Services Ltd R M W Electrical Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings	Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Equipt. Furn. & Materials	31/08/2012 31/08/2012	4509727 4509728	73.25 Revenue 73.25 Revenue	CRD14706 CRD14706	R M W Electrical Services Ltd R M W Electrical Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/08/2012	4509728	267.35 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	31/08/2012	4509732	8600 Revenue	CRD98100	Quanta Training Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Car Allowances	29/08/2012	4509733	11.68 Revenue	TOP27059	Andrew Johnston
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Car Allowances	29/08/2012	4509734	34.55 Revenue	TOP27059	Andrew Johnston
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Car Allowances	29/08/2012	4509735	24.68 Revenue	TOP27059	Andrew Johnston
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2012	4509758	54.5 Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/08/2012	4509761	237.81 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	31/08/2012	4509764	106.8 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4509768	0 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	31/08/2012	4509771	166.43 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4509771	0 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4509772	0 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Current Assets-Government Debtors Premises Related-R & M Property Policy Group	31/08/2012	4509773 4509787	0 Revenue 36.6 Revenue	CRD22298 CRD94068	Roofing Construction Services Ltd Srs Electrical Contractors Ltd
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	31/08/2012 31/08/2012	4509787 4509788	37.6 Revenue	CRD94068	Srs Electrical Contractors Ltd Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2012	4509789	94.5 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/08/2012	4509790	36.6 Revenue	CRD94068	Srs Electrical Contractors Ltd
	,		JOI _ O I _		22.0	2.1201000	

Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2012	4509791	91.02 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	31/08/2012	4509792	301.92 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	31/08/2012	4509793	36.6 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2012	4509794	78.06 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	31/08/2012	4509795	72.18 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	31/08/2012	4509796	418.24 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/08/2012	4509797	54.9 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	31/08/2012	4509798	36.6 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2012	4509799	253.5 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2012	4509800	137.45 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	31/08/2012	4509803	110.68 Revenue	CRD06718	Hobart Uk
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4509809	99 Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/08/2012	4509810	285.25 Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	31/08/2012	4509813	458.6 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	31/08/2012	4509814	75 Revenue	CRD96798 CRD96798	Shield On-Site Services Ltd Shield On-Site Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	31/08/2012 31/08/2012	4509816 4509817	75 Revenue 241.8 Revenue	CRD96798	Shield On-Site Services Ltd Shield On-Site Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/08/2012	4509823	150 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/08/2012	4509824	114.75 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/08/2012	4509825	153 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/08/2012	4509826	14 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/08/2012	4509827	12.25 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/08/2012	4509831	701 Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509832	1045.99 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509833	469.7 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509834	211.75 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509835	947.1 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509836	284.9 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509837	227.92 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509838	435.05 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509839	465.85 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509840	823.9 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509841	396.55 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509842	192.5 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509843	550.55 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509844	184.8 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509845	73.15 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509846	358.05 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509847	96.25 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509848	304.15 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509849	1062.6 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509850	743.05 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509851	150.1 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509852	466.2 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/08/2012	4509854	4018.47 Revenue	CRD18373	Care At Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509855	1070.3 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509856	299.52 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509857	70.16 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/08/2012 29/08/2012	4509858 4509859	705.6 Revenue 2520 Revenue	CRD32106 CRD32106	Radis Community Care Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/08/2012	4509860	1635 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/08/2012	4509861	544 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509862	155.07 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509863	1174.56 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509864	701.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509865	588 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509866	2511.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509867	70.16 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509868	221.1 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509869	1316.55 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509870	502.5 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509871	1174.56 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509872	189 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509873	2452.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509874	70.16 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509875	1215.75 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509876	728.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509877	1090.56 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509878	609.36 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509879	516.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509880	92.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509880	134.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509881	1083.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509882	1192.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	29/08/2012	4509883	180.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	29/08/2012	4509884	294 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	29/08/2012	4509885	543 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/08/2012 29/08/2012	4509885 4509886	195.48 Revenue 724 Revenue	CRD42208 CRD42208	Shrewsbury Home Care Services Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally in Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/08/2012	4509887	1426.28 Revenue	CRD42208	Shrewsbury Home Care Services Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged drider 65 with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/08/2012	4509889	742.1 Revenue	CRD42208	Shrewsbury Home Care Services Shrewsbury Home Care Services
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509890	423.5 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509891	850.85 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509892	631.4 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509893	215.6 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509894	278.74 Revenue	CRD42208	Shrewsbury Home Care Services
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509895	202.72 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509896	1100.48 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509897	361.9 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509898	789.25 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509899	152.04 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509900	604.54 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509901	127.05 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509902	973.78 Revenue	CRD42208	Shrewsbury Home Care Services
	Adult Social Care - Older people (aged 65 or over) including older mentally ill						Shrewsbury Home Care Services
Shropshire Council 00GG	1 1 (0)	Third Party Payments-Private Contractors	29/08/2012	4509903	401.82 Revenue	CRD42208	- · · · · · · · · · · · · · · · · · · ·
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509904	687.8 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509905	311.32 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509906	669.7 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509906	304.08 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509907	431.2 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509908	387.34 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509909	1624.7 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509910	810.88 Revenue	CRD42208	Shrewsbury Home Care Services
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509911	637.12 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509912	995.5 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509913	814.5 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509914	401.82 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509915	1809.5 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509916	738.48 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509917	841.38 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509918	96.25 Revenue	CRD42208	Shrewsbury Home Care Services
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509919	431.2 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509920	405.44 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509921	1509.2 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509922	2226.3 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509923	254.1 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509924	86.88 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509925	506.8 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509926	252.34 Revenue	CRD46785	Direct Health (Uk) Ltd
•		· ·	29/08/2012	4509927		CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors			735.69 Revenue		* *
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/08/2012	4509928	398.58 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509929	130.24 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509930	1473.34 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/08/2012	4509931	207.36 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509932	228.5 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509933	459.91 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509934	455.84 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509935	93.61 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG		Third Party Payments-Private Contractors	29/08/2012	4509936	838.42 Revenue	CRD46785	Direct Health (Uk) Ltd
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	, ,					,
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509937	333.74 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/08/2012	4509938	427.35 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509939	223.94 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/08/2012	4509940	211.64 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509941	325.6 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509942	752.95 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509943	708.18 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509944	773.3 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509945	1062.28 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,	, ,			333.74 Revenue	CRD46785	,
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	29/08/2012	4509946			Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509947	1119.25 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509948	537.24 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509949	479.77 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509950	679.69 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509951	337.81 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/08/2012	4509952	129.78 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509953	683.76 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509954	337.81 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509955	130.24 Revenue	CRD46785	Direct Health (Uk) Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509956	569.8 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509957	101.75 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509958	211.64 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509959	113.96 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509960	455.84 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509961	455.84 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509962	288.97 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509963	223.85 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509964	170.94 Revenue	CRD46785	Direct Health (Uk) Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	29/08/2012	4509966	1385.58 Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509967	980.94 Revenue	CRD51504	Drayton Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509968	198.99 Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509969	198.99 Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509970	138.38 Revenue	CRD61048	Sncs

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509971	146.52 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509972	170.94 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509973	170.94 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509974	671.55 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/08/2012	4509975	174.48 Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509976	582.04 Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509980	176.4 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509980	520.8 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509981	709.8 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	#N/A	Third Party Payments-Private Contractors	29/08/2012	4509982	84 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509983	1804.2 Revenue	CRD63874	Allcare Shropshire Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509984	822.12 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509985	92.4 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509986	726.6 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509988	974.88 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509989	1176 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509990	261 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509991	588 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509991	226.8 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509993	1142.4 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/08/2012	4509994	4264.16 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/08/2012	4509994	1957.04 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509995	634.2 Revenue	CRD80962	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509996	928.56 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509997	596.64 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/08/2012	4509998	72.96 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4509999	1692.6 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/08/2012	4510000	2821.6 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4510001	280 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/08/2012	4510003	145.04 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4510004	490.1 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/08/2012	4510005	145.04 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4510006	689.78 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4510007	23.34 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4510007	669.04 Revenue	CRD85101	Always There Homecare Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/08/2012	4510009	139.86 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/08/2012	4510010	139.86 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/08/2012	4510011	104.16 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4510012	714.24 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4510013	409.2 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/08/2012	4510014	770 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/08/2012	4510015	735 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4510017	96.25 Revenue	CRD91722	Care Avenues Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4510018	331.8 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4510019	248.27 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4510044	97.88 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4510045	183.9 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4510046	190.25 Revenue	CRD94923	Battlefield Healthcare Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4510047	189.25 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4510048	187 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4510049	190.75 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4510050	182.25 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4510051	185.5 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4510052	182 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4510053	190.75 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2012	4510055	-203.56 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/08/2012	4510310	314.29 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2012	4510318	164.7 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2012	4510320	93.98 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2012	4510321	260.3 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2012	4510322	310.48 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/08/2012	4510322	36.6 Revenue	CRD94068	Srs Electrical Contractors Ltd
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Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/08/2012	4510334	388.67 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4510334	0 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	31/08/2012	4510337	26.25 Revenue	CRD95204	Chubb Fire Mechanical
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	31/08/2012	4510338	52.5 Revenue	CRD95204	Chubb Fire Mechanical
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-Fixtures & Fittings	31/08/2012	4510340	59.6 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Fixtures & Fittings	31/08/2012	4510341	79.4 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	31/08/2012	4510345	1031.33 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2012	4510347	2753.2 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/08/2012	4510367	72.29 Revenue	CRD81550	K J Glazing Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2012	4510368	965 Revenue	CRD98075	Slr Consulting Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Fixtures & Fittings	31/08/2012	4510370	133.18 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/08/2012	4510374	54.65 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/08/2012	4510374	25.18 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	31/08/2012	4510375	31.75 Revenue	CRD08732	Chubb Fire & Security Ltd Chubb Fire & Security Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Fixtures & Fittings	31/08/2012	4510377	215.64 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-Fixtures & Fittings	31/08/2012	4510378	39.6 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/08/2012	4510379	16.9 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Premises Related-Fixtures & Fittings	31/08/2012	4510380	160.99 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Fixtures & Fittings	31/08/2012	4510381	69.5 Revenue	CRD08732	Chubb Fire & Security Ltd

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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/08/2012	4510559	14.47 Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/08/2012	4510560	185.71 Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4510596	129.76 Revenue	CRD65742	Howard & Howard
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/08/2012	4510600	29.6 Revenue	CRD96667 CRD16006	Stacey Ljewsky
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	31/08/2012 31/08/2012	4510601 4510602	-7 Revenue -6.5 Revenue	CRD16006	Shropshire Heating Services Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading Services	Supplies And Services-Equipt. Furth & Materials Supplies And Services-Miscellaneous Expenses	31/08/2012	4510602	-12 Revenue	CRD16006	Shropshire Heating Services Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4510603	-6 Revenue	CRD16006	Shropshire Heating Services Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4510605	-6.5 Revenue	CRD16006	Shropshire Heating Services Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4510606	-15.25 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4510607	-4 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt: 1 unit & Materials Supplies And Services-Grants & Subscriptions	31/08/2012	4510608	50 Revenue	CRD98097	1St Newport Guides
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/08/2012	4510647	137.86 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4510648	377.6 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	31/08/2012	4510649	89.23 Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	31/08/2012	4510650	1330 Revenue	CRD13825	Security Wise Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Fixtures & Fittings	31/08/2012	4510655	98.35 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/08/2012	4510657	664.41 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4510747	240 Revenue	CRD56982	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	31/08/2012	4510778	280 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	31/08/2012	4510779	280 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	31/08/2012	4510781	330 Revenue	CRD83719	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Energy Costs	31/08/2012	4510786	640.84 Revenue	CRD92625	Npower
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	31/08/2012	4511079	605.15 Revenue	CRD58059	Wellings Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	31/08/2012	4511093	183.36 Revenue	XAW00306	Mr John Burrows
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4511101	-17.27 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4511102	-13.94 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4511103	-11.9 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	31/08/2012	4511104	-15.3 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4511105	-209.99 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2012	4511105	0 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	31/08/2012	4511106	-36.88 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading Services	Transfer Payments-Direct Transport Costs	31/08/2012	4511124	170.47 Revenue	CRD93117	Auto Price Windscreens
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	31/08/2012	4511203	378.75 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	31/08/2012	4511205	11.2 Revenue	CRD92981	M Edwards & Son
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/08/2012	4511214	114.3 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/08/2012	4511215	115.12 Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/08/2012	4511237	150 Revenue	CRD98108	Julia Nutbrown
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	31/08/2012	4511257	363340.43 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	31/08/2012	4511259	219.32 Revenue	XAW00307	Mrs Susan Doreen Williams
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	31/08/2012	4511279	670 Revenue	CRD95226	Sc Client Property Imp
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital Suspense	31/08/2012	4511279 4511217	440 Revenue	CRD95226	Sc Client Property Imp Mr William Silas Dakin
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense	31/08/2012 31/08/2012	4511317 4511318	314.64 Revenue 351.49 Revenue	XAW00309 XAW00308	Mrs Julie Hemstock
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/08/2012	4512065	175.06 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	31/08/2012	4512066	124.42 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	31/08/2012	4512067	163.56 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/08/2012	4512068	58.3 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/08/2012	4512069	89.81 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/08/2012	4512070	336.48 Revenue	CRD76838	3663
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/08/2012	4512071	11571.3 Revenue	CRD66918	New Horizons
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/08/2012	4512072	18000 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/08/2012	4512073	13728.66 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/08/2012	4512082	3454.02 Revenue	CRD97445	The Children'S Family Trust
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmts	31/08/2012	4512084	950 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/08/2012	4512086	156.12 Revenue	CRD59279	Birmingham Focus
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/08/2012	4512087	2000 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512102	59.25 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512151	475.44 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512152	587 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512153	205.24 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512154	304.08 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512155	195.44 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/08/2012	4512156	163.02 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/08/2012	4512157	455.64 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512158	575.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512159	661.72 Revenue	CRD36090	Claremont Care Partners Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/08/2012	4512160 4512161	308 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	31/08/2012 31/08/2012	4512161 4512162	1020.25 Revenue 1032.9 Revenue	CRD42208 CRD52222	Shrewsbury Home Care Services Prospects
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	31/08/2012	4512162 4512163	963.4 Revenue	CRD52222 CRD54894	Sterling Homecare Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	31/08/2012	4512164	219.48 Revenue	CRD54694 CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512165	219.48 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512166	208.32 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512167	256.41 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512168	256.41 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512170	244.2 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512171	256.41 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512172	256.41 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512173	976.8 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512182	196.06 Revenue	CRD67607	Prestige Nursing Ltd

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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/08/2012	4512188	192 Revenue	CRD79176	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512189	637.76 Revenue	CRD79351	Active Assistance
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512189	401.76 Revenue	CRD79351	Active Assistance
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	31/08/2012	4512196	1821.34 Revenue	CRD90194	Gray Healthcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512197	248.85 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512198	359.45 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512200	359.45 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512230	1691.92 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/08/2012	4512231	779.62 Revenue	CRD97327	Primrose Park Ltd Ta Next Gen Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/08/2012	4512234	707.52 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/08/2012	4512235	306 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/08/2012	4512236	82.68 Revenue	CRD49164	Bethphage Great Britain
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/08/2012	4512236	38.36 Revenue	CRD49164	Bethphage Great Britain
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/08/2012	4512238	4033 Revenue	CRD82640	Claremont Care Ltd