Proceedings	Body Name	Body Ref	f Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Reven	ue Supplier ID	Supplier Name
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Premises Related-Cleaning Costs U1/08/2011 4097308 117.75 Revenue CRD86220 Laybar Security Management Limited			ů .	ů					()
	onropsnire Council	UUGG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/08/2011	4097308	117.75 Revenue	CKD86220	raypar Security Management Limited

Body Name Body Ref Service area categorisation	Expense Type	Date	Transaction Number Amount	Capital/Re	venue Supplier ID	Supplier Name
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/08/2011		2.76 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/08/2011		2.24 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/08/2011		3.06 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	01/08/2011	1 4092408 4	27.5 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council 00GG Central Services - Trading Services	Support Services-Management & Administration	01/08/2011	4058497	430 Revenue	CRD80140	Noss Ltd
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	01/08/2011	1 4092629	450 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	01/08/2011		38.2 Revenue	CRD93702	Management Process Systems Ltd
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/08/2011		69.4 Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council 00GG Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/08/2011		69.4 Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/08/2011		9.89 Revenue	CRD08732	Chubb Fire Ltd
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Third Party Payments-Private Contractors	01/08/2011		0.55 Revenue	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Premises Related-Repair & Maint. General Third Party Payments-Private Contractors	01/08/2011	1 4106410 1 4089666 87	750 Revenue 7.74 Revenue	CRD85107 CRD87545	Burton Environmental Services Ltd Ridge And Partners Llp
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/08/2011		7.81 Revenue	CRD07479	lan Gibbons Building Maintenance Special
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/08/2011		8.31 Revenue	CRD07479	lan Gibbons Building Maintenance Special
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/08/2011		1144 Revenue	CRD69205	Criminal Records Bureau
Shropshire Council 00GG Central Services - Trading Services	Premises Related-Cleaning Costs	01/08/2011		6.08 Revenue	CRD58059	Wellings Ltd
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/08/2011		7.76 Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	01/08/2011		1360 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	01/08/2011	4086538	1375 Revenue	CRD58632	Wpg Ltd
Shropshire Council 00GG Central Services - Trading Services	Premises Related-Repair & Maint. General	01/08/2011	4106409	1500 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG Central Services - Trading Services	Premises Related-Cleaning Costs	01/08/2011		1748 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	01/08/2011		2.21 Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/08/2011		7.82 Revenue	CRD71650	Craven Building Contractors
Shropshire Council 00GG Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/08/2011		1.76 Revenue	CRD60648	Otis Ltd
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/08/2011		8545 Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	01/08/2011		0.83 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt., Furn. & Materials	01/08/2011	1 4106903	1 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Miscellaneous Expenses	01/08/2011		1.67 Revenue 3.88 Revenue	CRD11483 CRD11483	Shire Services Imprest Ac Shire Services Imprest Ac
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/08/2011		4.97 Revenue	CRD11483	Shire Services Imprest Ac Shire Services Imprest Ac
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011	1 4106903	5.5 Revenue	CRD11483	Shire Services Imprest Ac Shire Services Imprest Ac
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011		5.98 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011		6 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011		6.17 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011		8.47 Revenue	CRD76838	3663
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011		9.66 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	1 4106903 1	0.59 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011		0.78 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011		3.07 Revenue	CRD76838	3663
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	01/08/2011		4.67 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	01/08/2011		4.97 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011		8.09 Revenue	CRD76838	3663
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011		9.85 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	4106903	20 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011		0.33 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	01/08/2011		0.53 Revenue 1.37 Revenue	CRD11483 CRD11483	Shire Services Imprest Ac Shire Services Imprest Ac
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	01/08/2011		2.76 Revenue	CRD11483	Shire Services Imprest Ac Shire Services Imprest Ac
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	01/08/2011	1 4106903 2	9.71 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011		30 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	<u> </u>	30 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011		30 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011		2.93 Revenue	CRD76838	3663
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011		3.89 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011		40 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011		40 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011		40 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011		40 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011		40 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011		40 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011		40 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/08/2011		40 Revenue 40 Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/08/2011		40 Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/08/2011		40 Revenue	CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council OGG Central Services - Trading undertakings Shropshire Council OGG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011		40 Revenue	CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011		1.03 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011		3.18 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011		50 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011		50.6 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011		60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011		60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011		60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011		60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011		60 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011		70 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011		70 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	1 4106965	70 Revenue	CRD79352	Security Plus + Limited

Body Name B	Rody Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Revenu	e Supplier ID	Supplier Name
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011		70 Revenue	CRD79352	Security Plus + Limited
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	4106965	70 Revenue	CRD79352	Security Plus + Limited
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	4106965	70 Revenue	CRD79352	Security Plus + Limited
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	4106965	70 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	4106965	70 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	4106965	70 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	4106965	70 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	4106965	70 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	4106965	70 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	4106965	80 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	4106965	80 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	4106965	80 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	4106965	80 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	4106965	80 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	4106965	80 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	4106965	80 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	4106965	80 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	4106965	80 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	4106965	90 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	4106903	99.63 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 0	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	01/08/2011	4083462	130.7 Revenue	CRD80974	C. I. E. H.
Shropshire Council 0	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	01/08/2011	4083462	130.7 Revenue	CRD80974	C. I. E. H.
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011	4106903	147.23 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 0	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	01/08/2011	4083462	261.4 Revenue	CRD80974	C. I. E. H.
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011	4108143	475.73 Revenue	CRD76838	3663
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011	4108129	509.11 Revenue	CRD76838	3663
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011	4108122	545.01 Revenue	CRD76838	3663
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011	4108188	570.45 Revenue	CRD76838	3663
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011	4108145	614.92 Revenue	CRD76838	3663
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011	4093115	621.01 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011	4089871	646.48 Revenue	CRD87821	Autobar Uk Limited
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	01/08/2011	4106488	729 Revenue	CRD19495	Cool Services Ltd
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/08/2011	4108229	808.53 Revenue	CRD76838	3663
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	4090419	924 Revenue	CRD69205	Criminal Records Bureau
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	01/08/2011	4107260	1471 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	01/08/2011	4094508	3285 Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council 0	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/08/2011	4106965	4390 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 0	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	01/08/2011	4080685	1800.21 Revenue	CRD56481	Herefordshire Council
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4088440	279.64 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4096125	286.3 Revenue	CRD66428	G J Taxi
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4096125	286.31 Revenue	CRD66428	G J Taxi
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4088328	395.35 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4107005	418 Revenue	CRD28498	John'S Taxis
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4090370	433.5 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4108033	510.66 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4099110	514.08 Revenue	CRD83633	Jackie Harris
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4086238	546.81 Revenue	CRD93562	E P Taxis
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4107001	570 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4105214	610.47 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4087395	620.16 Revenue	CRD63364	J Masson
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4097372	624.75 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4107007	642.6 Revenue	CRD25988	Knighton Taxis
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4097092	648 Revenue	CRD94049	Richard Price
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4092450	658.92 Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011		658.92 Revenue	CRD65198	Woodhouse Private Hire Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011		693.6 Revenue	CRD79800	Tracys Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011		696.96 Revenue	CRD56481	Herefordshire Council
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4102541	697.68 Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011		701.76 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4094206	728.6 Revenue	CRD90254	Access Cars Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011		734.4 Revenue	CRD25988	Knighton Taxis
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4094348	736.44 Revenue	CRD82884	R Farley T/A Bobbysbus
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011		755.24 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4108039	785.4 Revenue	CRD65198	Woodhouse Private Hire Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011		797.64 Revenue	CRD93764	Oswestry Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4094202	807.84 Revenue	CRD94412	Mikes Cars
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011		813.96 Revenue	CRD93764	Oswestry Taxis
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4101468	829.54 Revenue	CRD90254	Access Cars Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011		852.72 Revenue	CRD71028	Bridgnorth Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4108011	867 Revenue	CRD55216	Redacted - Personal Information
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4088441	874 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4097186	882 Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4101470	902.7 Revenue	CRD63895	Asp Express
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4089967	918 Revenue	CRD94733	L E Duncan
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4088328	922.49 Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4094207	944.68 Revenue	CRD65198	Woodhouse Private Hire Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011		954.08 Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011		969 Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council 0		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011		990 Revenue	CRD84049	C R Beddall
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Body Name B	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Revenu	e Supplier ID	Supplier Name
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4107006	1028.16 Revenue	CRD63895	Asp Express
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4086301	1064.88 Revenue	CRD79800	Tracys Taxis
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4108000	1071 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4108000	1071 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4096437	1156.68 Revenue	CRD65198	Woodhouse Private Hire Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4085627	1166.68 Revenue	CRD79692	Mc2
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4107004	1173 Revenue	CRD28498	John'S Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4092484	1239.1 Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4086300	1285.2 Revenue	CRD79800	Tracys Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4108041	1344 Revenue	CRD71479	Rjs Of Wem
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4103980	1356.6 Revenue	CRD78443	A B & C A Humphries
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4083309	1362.49 Revenue	CRD80137	Concorde Travel Of Shrewsbury
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4108026	1381.8 Revenue	CRD71479	Rjs Of Wem
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4096470	1391.56 Revenue 1511.64 Revenue	CRD63895	Asp Express
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4101467 4108041	1511.64 Revenue	CRD81256 CRD71479	E J Black Ris Of Wem
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	01/08/2011	4085628	1710 Revenue	CRD71479 CRD94732	A C Davies
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4088443	1799.28 Revenue	CRD94732	Bishops Castle Taxi
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4108012	1841.1 Revenue	CRD77470	James Williams Ta Express Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4107994	1938 Revenue	CRD66390	Ultimate Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4099470	2147 Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	01/08/2011	4094346	2451 Revenue	CRD82884	R Farley T/A Bobbysbus
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	01/08/2011	4107997	2679 Revenue	CRD71479	Ris Of Wem
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4106926	2690.82 Revenue	CRD11002	N C B Motors Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	01/08/2011	4094281	2716.62 Revenue	CRD12354	Bryn Melyn Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	01/08/2011	4108002	2747.88 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4099112	2758.08 Revenue	CRD78443	A B & C A Humphries
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	01/08/2011	4107999	2809.08 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	01/08/2011	4108001	2826 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4094282	2859.69 Revenue	CRD12354	Bryn Melyn Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	01/08/2011	4108003	2919.24 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4088977	2970 Revenue	CRD68459	M & B Mini Buses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4106923	3042 Revenue	CRD11002	N C B Motors Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4106924	3213 Revenue	CRD11002	N C B Motors Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4106922	3252.96 Revenue	CRD11002	N C B Motors Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/08/2011	4106925	3800.52 Revenue	CRD11002	N C B Motors Ltd
	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	01/08/2011	4092941	718.32 Revenue	CRD81880	Software Box Ltd
	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/08/2011	4088624	859.21 Revenue	CRD78734	Phs Allclear
	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	01/08/2011	4090419	5896 Revenue	CRD69205	Criminal Records Bureau
	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	01/08/2011	4094884	600 Revenue	CRD75993	Cognet Ltd
	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	01/08/2011	4073702	6630 Revenue	CRD29542	Walford & North Shropshire College
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	01/08/2011	4106990	626.6 Revenue	CRD94923	Battlefield Healthcare Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	01/08/2011	4097304	70.95 Revenue	CRD57984	Veolia Es (Uk) Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/08/2011	4088939	536.16 Revenue	CRD86541	Orion Media Ltd
	00GG		Supplies And Services-Equipt., Furn. & Materials	01/08/2011	4079620	661.5 Revenue	CRD69864	Kaleidoscope
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4095159	9535.8 Revenue	CRD82539	Keys Education & Care Limited
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4095160	9535.8 Revenue	CRD82539	Keys Education & Care Limited
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4099225	9535.8 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011		9535.8 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4095162	9535.8 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4099223	10561.92 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4095158	10574.7 Revenue	CRD82539	Keys Education & Care Limited
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4099230	10574.7 Revenue	CRD82539	Keys Education & Care Limited
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4095161	10574.7 Revenue	CRD82539	Keys Education & Care Limited
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4099224	10574.7 Revenue	CRD82539	Keys Education & Care Limited
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4099228	13202.4 Revenue	CRD58867	Keys Child Care Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4099229	13202.4 Revenue	CRD82539	Keys Education & Care Limited
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4099227	13202.4 Revenue	CRD82539	Keys Education & Care Limited
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2011	4099226	13202.4 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 0	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	01/08/2011	4106495	210.81 Revenue	CRD58807	Hsb Haughton
Shropshire Council 0	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	01/08/2011	4106495	233.41 Revenue	CRD58807	Hsb Haughton
Shropshire Council 0	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	01/08/2011	4108081	1.23 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2011	4108081	3.8 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 0	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2011	4108081	5 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 0	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2011	4108081	8.4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 0	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2011	4108081	10.8 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 0	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/08/2011	4108081	16.67 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	01/08/2011	4108081	29 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2011	4108081	43.2 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2011	4108081	50 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2011	4108081	50.5 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 0	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2011	4108081	72.02 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 0	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2011	4108081	195.15 Revenue	CRD73780	County Training Hollinswood Imp
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Shropshire Council 0	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2011	4108081	311.47 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Employees-Support Staff	01/08/2011	4090419	440 Revenue	CRD69205	Criminal Records Bureau
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2011	4108081	458.3 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Premises Related-Energy Costs	01/08/2011	4086098	515.22 Revenue	CRD62451	Scottish Power Plc
Shropshire Council 0	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/08/2011	4106466	895.62 Revenue	CRD03768	R G Edwards & Co Ltd
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	ropshire Housing Alliance
	itish Gas Social Housing Ltd
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	gal & Democratic Servs Imp
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Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 01/08/2011 4092824 0 Revenue CRD74947 J Lewis & Sons	ewis & Sons

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Revenu	e Supplier ID	Supplier Name
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2011		0 Revenue	CRD17080	Keele University
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2011	4081965	0 Revenue	CRD63290	Mercian Masterplan Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2011	4096303	0 Revenue	CRD12031	Oxford University Press
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/08/2011	4108040	0 Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	01/08/2011	4087280	62 Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	01/08/2011	4086244	800 Revenue	CRD78855	Sg Equipment Finance Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	01/08/2011	4088575	5556.9 Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	01/08/2011	4087280	50 Capital	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/08/2011	4087280	360 Capital	CRD11271	Legal & Democratic Servs Imp
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2011	4096174	727.2 Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2011	4105178	794 Capital	CRD88634	Kitsons Environmental Europe Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/08/2011	4065691	834.64 Capital	CRD62496	Mouchel Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/08/2011	4095938	1034.78 Capital	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2011	4092984	1037.87 Capital	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2011	4106496	1800 Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2011	4096177	1850 Capital	CRD92672	Pleydell Smithyman Limited Jones & Hampton Ltd
Shropshire Council Shropshire Council		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/08/2011	4106813 4089013	4033.58 Capital 5138.59 Capital	CRD82634 CRD87756	Austin Smith Lord Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Construction/Conver	01/08/2011	4089013	12608 Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2011	4096176	13500 Capital	CRD44613	Monster Play Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2011	4103075	47464.71 Capital	CRD92379	J R Slee Building & Joinery Contractors
Shropshire Council	00GG	None BVACOP - Capital None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/08/2011	4097308	48 Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/08/2011	4097308	48 Revenue	CRD86220	Taybar Security Management Limited Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/08/2011	4097308	96 Revenue	CRD86220	Taybar Security Management Limited Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/08/2011	4097304	103.62 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/08/2011	4097304	161.73 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	01/08/2011	4090419	176 Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/08/2011	4097308	240 Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Committees/Establishmts	01/08/2011	4071676	630 Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/08/2011	4097306	763 Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	01/08/2011	4090419	2068 Revenue	CRD69205	Criminal Records Bureau
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2011	4110876	526.13 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2011	4110878	589.08 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2011	4110872	643.66 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2011	4110867	744.13 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	02/08/2011	4108074	1257.42 Revenue	CRD95608	Shrewsbury Honda Centre Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2011	4110873	1395.55 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2011	4110967	1905.6 Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2011	4095457	3226.6 Revenue	CRD38430	Cvt Oaklands Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/08/2011	4110869	7127.8 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/08/2011	4110919	675 Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	02/08/2011	4092749	1010.91 Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/08/2011	4110864	1230.78 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/08/2011	4110865	1435.34 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	02/08/2011	4092748	1797.18 Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	02/08/2011	4092750	1863.79 Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/08/2011	4110932	524.88 Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/08/2011	4110886	1612 Revenue	CRD18373	Care At Home
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/08/2011	4110920		CRD49164	Bethphage Great Britain
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/08/2011	4110922	2552.7 Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/08/2011	4110887	4074.96 Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	02/08/2011	4106865	6642.5 Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	02/08/2011	4099716	72.35 Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4105584	192.5 Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4105581	211.4 Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4105568	244.44 Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4105585	422.8 Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110860	472 Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110861	531 Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110862	531 Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110914	549.36 Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4105581	557.48 Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110944	565.16 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110905	611.1 Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	02/08/2011	4099716	636.54 Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110894	688.98 Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110904	691.98 Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	02/08/2011	4110243	695.12 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110893	703.88 Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110891	712.6 Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110945	715.13 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110899	726.9 Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110946	733.74 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4105584	742.3 Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110943	790.78 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110897	811.54 Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110911	814.1 Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110892	829.2 Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011		834.74 Revenue	CRD32106	Radis Community Care
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Dady Nama	Dody Dot	Comice area estagarization	Evenesa Type	Doto	Transaction Number	Amount Conital/Payon	ua Cunnliar ID	Cupplier Name
Body Name Shropshire Council		Service area categorisation Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments-Private Contractors	Date 02/08/2011	Transaction Number 4105568	931.68 Revenue	ue Supplier ID CRD06791	Supplier Name Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	02/08/2011	4099721	951.66 Revenue	CRD83299	A4U
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110909	994.56 Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	02/08/2011	4110906	1017.8 Revenue	CRD32106	Radis Community Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments-Private Contractors	02/08/2011	4110895	1061.2 Revenue	CRD32106	Radis Community Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	02/08/2011	4105585	1114.96 Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110875	1116.43 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110896	1192.24 Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110910	1228.5 Revenue	CRD32106	Radis Community Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4110928	1597.12 Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	02/08/2011	4060029	2150 Revenue	CRD95402	Send Technology Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	02/08/2011	4108080	5808 Revenue	CRD94584	Firstcare Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/08/2011	4088991	8123.4 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	02/08/2011	4093129	559.04 Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110345	940 Revenue	TOP26515	Ludlow Concert Band
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/08/2011	4085252	950 Revenue	CRD59148	Environment Agency
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/08/2011	4110565	1350 Revenue	CRD87332	Great Ness & Little Ness Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/08/2011	4110567	1735 Revenue	TOP26533	Pontesbury Football Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/08/2011	4110564	3000 Revenue	CRD65572	Pontesbury Public Hall
Shropshire Council		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110346	3000 Revenue	TOP26514	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/08/2011	4110563	4088.74 Revenue	CRD27404	Small Woods Association
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/08/2011	4108084	232.27 Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	02/08/2011	4090432	249.29 Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	02/08/2011	4090432	264.71 Revenue 563.38 Revenue	CRD71916	Lexisnexis Butterworths Antalis Mcnaughton Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	02/08/2011	4105368		CRD63550	
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	02/08/2011	4064335 4107927	900 Revenue 1092 Revenue	CRD95114 CRD95375	Trundalls Ltd Repropoint Limited
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	02/08/2011	4107927	1665.3 Revenue	CRD95375	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	02/08/2011	4088953	2053.98 Revenue	CRD79164 CRD84841	The Post Midlands Ltd
Shropshire Council		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	02/08/2011	4092383	2500 Revenue	CRD87141	Joraph Managed Services Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	02/08/2011	4092384	2825 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	02/08/2011	4110359	5034.8 Revenue	CRD93996	Unicas Cofac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	02/08/2011	4107926	23302.55 Revenue	CRD70619	Ibm United Kingdom Financial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4110689	3.88 Revenue	CRD76838	3663
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4110761	26.14 Revenue	CRD76838	3663
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4110677	26.44 Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4093008	80 Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4093008	355.68 Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4110677	490.41 Revenue	CRD76838	3663
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4110839	504.95 Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4110689	518.45 Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4110770	541.87 Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4110811	599.47 Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4110651	637.01 Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4110724	683.38 Revenue	CRD76838	3663
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	02/08/2011	4110761	879.95 Revenue	CRD76838	3663
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	02/08/2011	4106567	528 Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council		Children's and Education Services - Adult and community learning	Transfer Payments-Other	02/08/2011	4106566	1584 Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/08/2011	4096464	532 Revenue	CRD65600	Codsall Cars
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/08/2011	4110474	558 Revenue	CRD90254	Access Cars Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/08/2011	4088373	587.7 Revenue	CRD36431	M H Owen
Shropshire Council		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/08/2011	4110469 4110402	757.62 Revenue 972.8 Revenue	CRD75397 CRD66390	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	02/08/2011	4110402 4083439	972.8 Revenue 1101.6 Revenue	CRD66390 CRD79936	Ultimate Taxis Ltd A Jays Taxis
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	02/08/2011	4110468	1315.18 Revenue	CRD79936 CRD16698	M & J Travel
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	02/08/2011	4110467	2422.5 Revenue	CRD16698	M & J Travel
Shropshire Council		Children's and Education Services - School and Pupil Support Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	02/08/2011	4088571	889.85 Revenue	CRD16696	Jacki Pritchard Ltd
Shropshire Council		Children's and Education Services - Addit and community learning Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	02/08/2011	4104832	495 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council		Children's and Education Services - Birectorate Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	02/08/2011	4099495	1717 Revenue	CRD15453	Staffordshire County Council
Shropshire Council		Children's and Education Services - Early Years	Supplies And Services-Wiscellaneous Expenses Supplies And Services-Grants & Subscriptions	02/08/2011	4110302	2500 Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
Shropshire Council		Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	02/08/2011	4094806	432 Revenue	CRD74439	Monkhouse Granary
Shropshire Council		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	02/08/2011	4086454	42375 Revenue	CRD80317	Youth Support Services Ltd
Shropshire Council		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	02/08/2011	4107183	11.65 Revenue	CRD11028	County Adoption Team Ac
Shropshire Council		Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	02/08/2011	4107183	93.48 Revenue	CRD11028	County Adoption Team Ac
Shropshire Council		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	02/08/2011	4107183	204 Revenue	CRD11028	County Adoption Team Ac
Shropshire Council		Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	02/08/2011	4107183	796 Revenue	CRD11028	County Adoption Team Ac
Shropshire Council		Children's and Education Services - Youth	Supplies And Services-Communications & Computing	02/08/2011	4085662	294.16 Revenue	CRD73787	Entanet International Ltd
Shropshire Council		Children's and Education Services - Youth	Supplies And Services-Communications & Computing	02/08/2011	4085662	294.17 Revenue	CRD73787	Entanet International Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	02/08/2011	4106972	-687.5 Revenue	CRD29927	Kingswell Centre
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110502	4.2 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110502	15.6 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110502	16.5 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110622	20.5 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110502	24.6 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110502	33.03 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110502	41.68 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110622	48 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110622	50 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110502	68.64 Revenue	CRD73779	County Training Hollies Imp
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Body Name	Body Re	Service area categorisation	Expense Type	Date	Transaction Number	Amount Canital/Rever	nue Supplier ID	Supplier Name
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011		83.2 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011		90 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110502	93.25 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110502	94.1 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110622	250 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110502	324 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110622	450 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Third Party Payments-Other Agencies	02/08/2011	4094034	487.02 Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4104720	606.48 Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	02/08/2011	4106971	687.5 Revenue	CRD29927	Kingswell Centre
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	02/08/2011	4086045	687.5 Revenue	CRD29927	Kingswell Centre
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/08/2011	4110622	750 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	02/08/2011	4110503	1500 Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	02/08/2011	4086100	4887.07 Revenue	CRD18058 CRD18058	Telford & Wrekin Council
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General Premises Related-Rents	02/08/2011	4086099 4086100	7250.63 Revenue 9250 Revenue	CRD18058	Telford & Wrekin Council Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Rents Premises Related-Rents	02/08/2011	4086100	14530 Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Supplies And Services-Miscellaneous Expenses	02/08/2011	4108084	89.74 Revenue	CRD18038	Oakleaf Technical Services Ltd
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	02/08/2011	4108084	89.74 Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. Grounds	02/08/2011	4105295	4761.25 Revenue	CRD89105	Environmental Scientifics Group Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/08/2011	4080762	550 Revenue	CRD61766	M A Creative
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials	02/08/2011	4096069	636.25 Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/08/2011	4093068	778 Revenue	CRD10560	Solo Service Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	02/08/2011	4110249	2153.06 Revenue	CRD92296	Phil Mcintyre Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	02/08/2011	4110353	703.63 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	02/08/2011	4110356	1125.8 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	02/08/2011	4110350	1212.4 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	02/08/2011	4110348	1363.95 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	02/08/2011	4110351	1450.55 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	02/08/2011	4110352	1493.85 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	02/08/2011	4110349	2165 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	02/08/2011	4110354	3897 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	02/08/2011	4110347	12015.75 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	02/08/2011	4107226	2.2 Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Printing & Stationery	02/08/2011	4105245	445.25 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	02/08/2011	4105240	581.1 Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Transport Related-Direct Transport Costs	02/08/2011	4107226	2000 Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	02/08/2011	4105296	2592.73 Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Water	02/08/2011	4104902	2937.34 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Cleaning Costs	02/08/2011	4096346	437 Revenue	CRD88649	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	02/08/2011	4108084	128.8 Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	02/08/2011	4108084	128.8 Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/08/2011	4097281	240.5 Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	02/08/2011	4108090	491.94 Revenue	CRD52284	Glaxosmithkline
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/08/2011	4097281	515.67 Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	02/08/2011	4106607	1070.28 Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	02/08/2011		437.32 Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	02/08/2011	4096333	437.32 Revenue	CRD54920	Adt Fire & Security
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	02/08/2011			CRD11268	County Public Protection Imp Ac
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	02/08/2011		2997.5 Revenue	CRD77048	Enventure Consultancy Limited
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/08/2011		2562.25 Revenue	CRD93628	Challans Consultancy Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/08/2011		3900.3 Revenue	CRD93628	Challans Consultancy Ltd
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/08/2011		550 Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/08/2011		976.12 Revenue	CRD60531	Burnt Tree Group
Shropshire Council		Housing Services - Homelessness	Premises Related-Rents	02/08/2011		87.5 Revenue	CRD83719	Redacted - Personal Information
Shropshire Council		Housing Services - Homelessness	Premises Related-Rents	02/08/2011		204.17 Revenue	CRD83719	Redacted - Personal Information
Shropshire Council		Housing Services - Homelessness	Premises Related-Rents	02/08/2011		204.19 Revenue	CRD83719	Redacted - Personal Information
Shropshire Council		Housing Services - Homelessness	Premises Related-Rents	02/08/2011		204.22 Revenue	CRD83719	Redacted - Personal Information
Shropshire Council		Housing Services - Homelessness	Premises Related-Rents	02/08/2011		233.32 Revenue	CRD83719	Redacted - Personal Information
Shropshire Council		Housing Services - Homelessness	Premises Related-Rents	02/08/2011		262.54 Revenue	CRD83719	Redacted - Personal Information
Shropshire Council		Housing Services - Homelessness	Premises Related-Rents	02/08/2011		408.32 Revenue	CRD83719	Redacted - Personal Information
Shropshire Council		Housing Services - Homelessness	Premises Related-Rents	02/08/2011		408.32 Revenue	CRD83719	Redacted - Personal Information
Shropshire Council		Housing Services - Homelessness	Premises Related-Rents	02/08/2011		408.32 Revenue	CRD83719	Redacted - Personal Information
Shropshire Council		Housing Services - Homelessness	Premises Related-Rents	02/08/2011		408.33 Revenue	CRD83719	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related Rents	02/08/2011		408.33 Revenue	CRD83719	Redacted - Personal Information
Shropshire Council		Housing Services - Homelessness	Premises Related Rents	02/08/2011	4107236	408.33 Revenue	CRD83719	Redacted - Personal Information
Shropshire Council		Housing Services - Homelessness	Premises Related Rents	02/08/2011		466.64 Revenue	CRD83719	Redacted - Personal Information
Shropshire Council		Housing Services - Homelessness	Premises Related-Rents	02/08/2011		466.64 Revenue	CRD83719	Redacted - Personal Information
Shropshire Council		Housing Services - Homelessness	Premises Related-Rents	02/08/2011		560 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council		Housing Services - Homelessness	Premises Related Rents	02/08/2011		641.67 Revenue	CRD83719	Redacted - Personal Information
Shropshire Council		Housing Services - Homelessness	Premises Related-Rents	02/08/2011		665 Revenue	CRD95724	The Birches
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2011	4096168	0 Revenue	CRD93628	Challans Consultancy Ltd
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2011		0 Revenue	CRD73787	Entanet International Ltd
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2011		0 Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2011		0 Revenue	CRD06791	Have A Care
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2011	4105568	0 Revenue	CRD06791	Have A Care
Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	02/08/2011		0 Revenue	CRD06791 CRD10463	Have A Care Midland News Association Ltd
Shropshire Council		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	02/08/2011		0 Revenue 0 Revenue	CRD10463 CRD63816	Ocean Swimming Pools Ltd
Shropshire Council		HIVING DYACOL - DAIGHOU CHECK	Loginetit Google-Government Deptolo	102/00/2011	4100007	o Revenue	01000010	Ocean Swimming Fools Liu

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Revenu	a Sunnlier ID	Supplier Name
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2011	4105245	0 Revenue	CRD84595	Ricoh Uk Ltd
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2011	4104720	0 Revenue	CRD92830	Shropshire County Trainers
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/08/2011	4094007	0 Revenue	CRD83626	Redacted - Personal Information
		None BVACOP - Balance Sheet	Current Assets-Debtors	02/08/2011	4110212	1591.66 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	02/08/2011	4083186	141281.51 Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/08/2011	4110511	-610.65 Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/08/2011	4110511	-610.65 Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/08/2011	4110510	-447.44 Capital	STX00395	I G Doors Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/08/2011	4110510	-447.44 Capital	STX00395	I G Doors Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/08/2011	4110566	672 Capital	TOP26534	Dr P & Mrs Ca Barton
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	02/08/2011	4106616	792.95 Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	02/08/2011	4108075	1979.34 Capital	CRD95607	Ymd Boon Limited
		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/08/2011	4105490	2000 Capital	TOP26404	Daniel Harris
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/08/2011	4110510	3500 Capital	STX00395	I G Doors Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/08/2011	4110510	3500 Capital	STX00395	I G Doors Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/08/2011	4110226	3640 Capital	TOP26053	Mr G Wrathall
Shropshire Council Shropshire Council		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/08/2011 02/08/2011	4110193 4095940	3922.83 Capital	CRD82177	A Bate Building Contractor Ltd Stannah Lift Services Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	02/08/2011	4110511	4747 Capital 5100 Capital	CRD39934 STX00395	I G Doors Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/08/2011	4110511	5100 Capital	STX00395	I G Doors Ltd
		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/08/2011	4110311	6750 Capital	TOP26530	R S Developments
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Construction/Conver	02/08/2011	4110510	11414.52 Capital	STX00395	I G Doors Ltd
		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/08/2011	4110510	11414.52 Capital	STX00395	I G Doors Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/08/2011	4110510	15255.02 Capital	STX00395	I G Doors Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/08/2011	4110511	15255.02 Capital	STX00395	I G Doors Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	02/08/2011	4102787	57382.72 Capital	CRD86881	Mps (Uk) Limited
		None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	02/08/2011	4102791	87215.97 Capital	CRD44417	Pave Aways Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/08/2011	4110881	116.32 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/08/2011	4110881	348.96 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	03/08/2011	4103138	230.72 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/08/2011	4103151	620.66 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	03/08/2011	4103148	1017.75 Revenue	CRD06791	Have A Care
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/08/2011	4103138	1077.16 Revenue	CRD06791	Have A Care
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105555	96.25 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105571	115.36 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105559	115.36 Revenue	CRD06791	Have A Care
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105560	115.36 Revenue	CRD06791	Have A Care
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105561	122.08 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105575	153.72 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105547	153.72 Revenue	CRD06791	Have A Care
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105574	173.04 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105577	173.04 Revenue	CRD06791	Have A Care
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105583	192.5 Revenue	CRD06791	Have A Care
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments Private Contractors	03/08/2011	4105558 4105576	192.5 Revenue 203.56 Revenue	CRD06791 CRD06791	Have A Care
Shropshire Council Shropshire Council		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	03/08/2011	4105576	203.56 Revenue 230.58 Revenue	CRD06791	Have A Care Have A Care
		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	03/08/2011	4105579	230.58 Revenue	CRD06791	Have A Care
Shropshire Council		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	03/08/2011	4105549	244.44 Revenue	CRD06791	Have A Care
Shropshire Council		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	03/08/2011	4105553	287.49 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	03/08/2011	4105582	288.75 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	03/08/2011	4105563	288.75 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105587	307.44 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105562	325.92 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105571	346.08 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105559	346.08 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105560	346.08 Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105550	346.08 Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105551	385 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105561	401.2 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105583	409.47 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105575	431.2 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105574	442.12 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4103154	461.44 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105558	488.96 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105576	502.94 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105577	519.12 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105555	519.47 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4103155	570.08 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105569	591.36 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105547	613.78 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4103145	615.72 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105549	645.5 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	03/08/2011	4105557	680.82 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105579	692.02 Revenue	CRD06791	Have A Care
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STRUPSTILE COUNCIL		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	03/08/2011	4105582 4105554	827.39 Revenue 845.88 Revenue	CRD06791	Have A Care Have A Care
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Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2011	4105587	846.44 Revenue	CRD06791	Have A 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 04/08/2011 4095395 1590.77 Revenue CRD80377 Abbey Care Direct Ltd	Shropshire Council			· ·					, ,
	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/08/2011	4095395	1590.77 Revenue	CRD80377	Abbey Care Direct Ltd

Body Name	Body Re	Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Reven	ue Supplier ID	Supplier Name
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/08/2011	4089144	1657.9 Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/08/2011	4095376	6994.56 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/08/2011	4088990	7584.5 Revenue	CRD74706	Shropshire Peer Counselling & Advocacy S
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	04/08/2011	4110444	1.66 Revenue	CRD75451	Adults & Carers South
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	04/08/2011	4110444	5 Revenue	CRD75451	Adults & Carers South
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112135	6 Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	04/08/2011	4110444	28.5 Revenue	CRD75451	Adults & Carers South
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/08/2011	4112155	52.9 Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	04/08/2011	4110444	300 Revenue	CRD75451	Adults & Carers South
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	04/08/2011	4110444	300 Revenue	CRD75451	Adults & Carers South
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/08/2011	4112155	569.93 Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/08/2011	4105518	898 Revenue 1082.93 Revenue	CRD82175	Liz O'Rourke Training Consultancy Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Water Third Porty Poyments Private Contractors	04/08/2011	4112082 4095359	1439.79 Revenue	CRD15533 CRD64032	Severn Trent Water Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	04/08/2011	4089160	1439.79 Revenue	CRD64032 CRD88169	Allenby Douglas Ltd Diamond Life Healthcare 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	04/08/2011	4095374	1730.4 Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	04/08/2011	4095361	1997.37 Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	04/08/2011	4089162	2042.77 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/08/2011	4095373	3146.34 Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Central Services - Coroners' Court Services	Employees-Support Staff	04/08/2011	4112264	945 Revenue	TOP25548	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112074	1000 Revenue	TOP20644	Liberata Uk Ltd
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112073	2600 Revenue	TOP20644	Liberata Uk Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	04/08/2011	4111561	575 Revenue	CRD88839	Orderplant Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	04/08/2011	4111562	575 Revenue	CRD88839	Orderplant Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	04/08/2011	4111569	899.19 Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112372	670 Revenue	TOP26541	Scouts & Guides Blding Maintenance Fund
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/08/2011	4112369	725 Revenue	TOP21951	Woore Methodist Church
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112368	1170 Revenue	CRD76926	Leebotwood Village Hall Committee
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/08/2011	4110568	1650 Revenue	TOP26532	Shelton Cricket Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112371	2000 Revenue	TOP26218	Highley Rugby Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112370	2115 Revenue	TOP26540	The Streets Residents Association
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/08/2011	4111349	-749.75 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/08/2011	4092543	90 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/08/2011	4092543	90 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair &Maint. Grounds	04/08/2011	4104711	440 Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	04/08/2011	4105521	492.31 Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	04/08/2011	4112446	500 Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/08/2011	4111404	500 Revenue	CRD91985	Am Azure Consulting Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/08/2011	4112456	553.38 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/08/2011	4111378	599.8 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	04/08/2011	4111400	814 Revenue	TOP20064	Laurence Leeming-Latham
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/08/2011	4092352	855 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/08/2011	4097470	894 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	04/08/2011	4097471	900 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	04/08/2011	4112442	1000 Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	04/08/2011	4112445	1000 Revenue	CRD82005	Atkins Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/08/2011	4092543	1300 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	04/08/2011	4112441	1500 Revenue	CRD82005	Atkins Limited
Shropshire Council		Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	04/08/2011	4112448		CRD86035	Ihs (Global) Limited
Shropshire Council		Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	04/08/2011	4112448	1719.48 Revenue	CRD86035	Ihs (Global) Limited
Shropshire Council		Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	04/08/2011	4112448	1719.48 Revenue	CRD86035	Ihs (Global) Limited
Shropshire Council		Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	04/08/2011	4112448	1719.48 Revenue	CRD86035	Ihs (Global) Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	04/08/2011	4112448	4286.24 Revenue	CRD86035	Ihs (Global) Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	04/08/2011	4085274	1455.32 Revenue	CRD67226	The Clean Machine Direct Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	04/08/2011	4112286	2837 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/08/2011	4088877	758.6 Revenue	CRD59433	Pre School Learning Alliance
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	04/08/2011	4092346 4101389	801.62 Revenue 3245.92 Revenue	CRD44823 CRD10064	West Mercia Supplies Minsterley Motors Services Ltd
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Home to College Transport Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	04/08/2011	4101389	433.5 Revenue	CRD10064 CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	04/08/2011	4111705	547.37 Revenue	CRD79800 CRD54716	Tracys Taxis Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	04/08/2011	4108036	591.6 Revenue	CRD54716 CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	04/08/2011	4110517	620.16 Revenue	CRD46377 CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	04/08/2011	4111703	680.2 Revenue	CRD25966 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	Transport Related-Transport Recharges	04/08/2011	4112143	734.4 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4111697	971.04 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4110194	1116.48 Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4110514	1187.2 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4112144	1550.4 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4110198	1584 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4111698	1652.4 Revenue	CRD94294	All Aboard Shropshire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4112140	2037.6 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4110580	2201.6 Revenue	CRD10004	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4101390	2529.6 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4112139	2560.48 Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4101401	2563.04 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4101391	2611.2 Revenue	CRD14476	Riverside Coachways
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4112141	2719.52 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4112142	2807.2 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4101388	3158.08 Revenue	CRD10064	Minsterley Motors Services Ltd
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Security Company Com	Body Name Body Re		Expense Type	Date	Transaction Number A	Amount	Capital/Revenue	Supplier ID Supplier Name
Company 1965	Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4101400	3672	Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Company 1965					4101394			
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Property Copy 1965 White the Hollands Seed Land Supposed Services and Seed Land	Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4101399	3772.16	Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Property Control Con	Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/08/2011	4101398	3809.28	Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Department Control C	Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	04/08/2011	4112177	1039	Revenue	CRD78395 Entrust Social Care Ltd
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Sample Code 1000 1001 10		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery					
Specimen Control Con	Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	04/08/2011	4110446	2.01	Revenue	CRD86199 Havenbrook Imprest
Special county 1000 Column 1000 Colu	Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	04/08/2011	4110446	3.13	Revenue	CRD86199 Havenbrook Imprest
Special county 1000 Column 1000 Colu	Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	04/08/2011	4110446	4.33	Revenue	CRD86199 Havenbrook Imprest
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Section Control Cont		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry					
Section Control Cont	Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	04/08/2011	4110446	18	Revenue	CRD86199 Havenbrook Imprest
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Strophis Courted 100G	Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/08/2011	4112063	1977.93	Revenue	CRD94889 Mr A D Whitfield
Strophis Courted 100G	Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/08/2011	4112262	2623.75	Revenue	CRD89164 Redacted - Personal Information
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Shropshire Council OGG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs O4/08/2011 4110518 77.47 Revenue CRD7537 Nsl Ltd T/A Patient First Shropshire Ltd Shropshire Council OGG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs O4/08/2011 4089800 580 Revenue CRD5471 Groups Grou		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	04/08/2011	4097842			
Shropshire Council OGG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs O4/08/2011 4110518 77.47 Revenue CRD7537 Nsl Ltd T/A Patient First Shropshire Ltd Shropshire Council OGG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs O4/08/2011 4089800 580 Revenue CRD5471 Groups Grou	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Third Party Payments-Private Contractors	04/08/2011	4112109	100000	Revenue	CRD84616 West Mercia Womens Aid
Shropshire Council OGG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs O4/08/2011 408800 580 Revenue CRD54716 Tonygr Taxi Transport Services - Management & Support Services Transport Related-Direct Transport Costs O4/08/2011 4087860 697.5 Revenue CRD54716 Tonygr Taxi Transport Services - Management & Support Services Employees-Admin. & Clerical O4/08/2011 4087860 697.5 Revenue CRD55244 Ald Connect Ltd								
Shropshire Council OGG		0 7 1 0 11						'
Shropshire Council 0GG Highways and Transport Services - Management & Support Services Employees-Admin. & Clerical 04/08/2011 4087860 697.5 Revenue CRD85244 Ald Connect Ltd Shropshire Council 0GG Highways and Transport Services - Management & Support Services Employees-Admin. & Clerical 04/08/2011 4087860 702 Revenue CRD85244 Ald Connect Ltd Shropshire Council 0GG Highways and Transport Services - Management & Support Services Employees-Support Staff 04/08/2011 4087860 1013.9 Revenue CRD85244 Ald Connect Ltd Shropshire Council 0GG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 04/08/2011 4110518 1029.23 Revenue CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd Shropshire Council 0GG Highways and Transport Services - Management & Support Services Employees-Support Staff 04/08/2011 4090375 1113.66 Revenue CRD85244 Ald Connect Ltd Shropshire Council 0GG Highways and Transport Services - Management & Support Services Employees-Support Staff 04/08/2011 4087860 2312.4 Ald Connect Ltd Shropshire Council 0GG Highways and Transport Services - Public Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 04/08/2011 4088275 -16075.92 Revenue CRD10064 Minsterley Motors Services Ltd Shropshire Council 0GG Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 04/08/2011 4111239 17920.06 Revenue CRD10064 Minsterley Motors Services Ltd Shropshire Council 0GG Highways and Transport Services - Transport Planing, Policy & Strategy Supplies And Services-Grants & Subscriptions 04/08/2011 4111244 6877.92 Revenue CRD86035 Ins (Global) Limited Shropshire Council 0GG Housing Services - Homelessness Premises Related-Rents 04/08/2011 4096961 450 Revenue CRD8320 Redacted - Personal Information CRD8320 Redacted - Personal Information Premises Related-Rents			·					,
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Employees-Admin. & Clerical 04/08/2011 4087860 702 Revenue CRD85244 Ald Connect Ltd Shropshire Council 00GG Highways and Transport Services - Management & Support Services Employees-Support Staff 04/08/2011 4087860 1013-9.28 Revenue CRD85244 Ald Connect Ltd Shropshire Council 00GG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 04/08/2011 4110518 1013-9.28 Revenue CRD85244 Ald Connect Ltd Shropshire Council 00GG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 04/08/2011 4090375 1113.66 Revenue CRD8432 Matthew Kemp Municipal Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services Employees-Support Staff 04/08/2011 4087860 2312.4 Revenue CRD85244 Ald Connect Ltd Shropshire Council 00GG Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 04/08/2011 4088275 -160752.08 Revenue CRD10064 Minsterley Motors Services Ltd Shropshire Council 00GG Highways and Transport Services - Structural Maintenance Highways And Transport-Reconstruction 04/08/2011 4111295 2300 Revenue CRD10064 Minsterley Motors Services Ltd Shropshire Council 00GG Highways and Transport Services - Transport Planing, Policy & Strategy Supplies And Services-Grants & Subscriptions 04/08/2011 4111248 6877.92 Revenue CRD8320 Redacted - Personal Information Shropshire Council 00GG Housing Services - Homelessness Premises Related-Rents 04/08/2011 4096961 420 Revenue CRD8320 Redacted - Personal Information Shropshire Council 00GG Housing Services - Homelessness Premises Related-Rents 04/08/2011 4096961 420 Revenue CRD83320 Redacted - Personal Information			·					ŭ
Shropshire Council OGG Highways and Transport Services - Management & Support Services Employees-Support Staff O4/08/2011 4087860 1013.9 Revenue CRD85244 Ald Connect Ltd Shropshire Council OGG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs O4/08/2011 4110518 1029.23 Revenue CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd Shropshire Council OGG Highways and Transport Services - Management & Support Services Manage								
Shropshire Council OOGG Highways and Transport Services - Management & Support Services Sup								
Shropshire Council 00GG Highways and Transport Services - Management & Support Services - Mana			1 / 11					
Shropshire Council 00GG Highways and Transport Services - Management & Support Services - Mana	Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/08/2011	4110518	1029.23	Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council OGG Highways and Transport Services - Management & Support Services - Public Transport Services - Public Tr	Shropshire Council 00GG		Transport Related-Direct Transport Costs	04/08/2011	4090375			CRD88432 Matthew Kemp Municipal Services
Shropshire Council OOGG Highways and Transport Services - Public Transport Services - Structural Maintenance Structural Mainte								' '
Shropshire Council OGG Highways and Transport Services - Public Transport Services - Structural Maintenance STX00043 Gpc Land & Water Solutions Limited Supplies And Services - Grants & Subscriptions O4/08/2011 4112448 6877.92 Revenue CRD86035 Ills (Global) Limited Supplies And Services - Homelessness Premises Related-Rents O4/08/2011 4096961 35 Revenue CRD83320 Redacted - Personal Information Shropshire Council O0GG Housing Services - Homelessness Premises Related-Rents O4/08/2011 4096961 420 Revenue CRD83320 Redacted - Personal Information Shropshire Council O0GG Housing Services - Homelessness CRD83320 Redacted - Personal Information Shropshire Council O0GG Housing Services - Homelessness CRD83320 Redacted - Personal Information CRD								
Shropshire Council OGG Highways and Transport Services - Structural Maintenance Highways And Transport-Reconstruction 04/08/2011 4112295 2300 Revenue STX00043 Gpc Land & Water Solutions Limited Shropshire Council OGG Highways and Transport Services - Transport Planing, Policy & Strategy Supplies And Services-Grants & Subscriptions 04/08/2011 4112448 6877.92 Revenue CRD86035 Ihs (Global) Limited Shropshire Council OGG Housing Services - Homelessness Premises Related-Rents 04/08/2011 4096961 35 Revenue CRD83320 Redacted - Personal Information Shropshire Council OGG Housing Services - Homelessness Premises Related-Rents 04/08/2011 4096961 250 Revenue CRD83320 Redacted - Personal Information Shropshire Council OGG Housing Services - Homelessness Premises Related-Rents 04/08/2011 4096961 420 Revenue CRD83320 Redacted - Personal Information Shropshire Council OGG Housing Services - Homelessness Premises Related-Rents 04/08/2011 4096961 420 Revenue CRD83320 Redacted - Personal Information CRD83320 Redacted - Pers			·					,
Shropshire Council 00GG Highways and Transport Services - Transport Planing, Policy & Strategy Supplies And Services-Grants & Subscriptions 04/08/2011 4112448 6877.92 Revenue CRD86035 Ihs (Global) Limited 40969hire Council 00GG Housing Services - Homelessness Premises Related-Rents 04/08/2011 4096961 35 Revenue CRD83320 Redacted - Personal Information Shropshire Council 00GG Housing Services - Homelessness Premises Related-Rents 04/08/2011 4096961 250 Revenue CRD83320 Redacted - Personal Information Shropshire Council 00GG Housing Services - Homelessness Premises Related-Rents 04/08/2011 4096961 420 Revenue CRD83320 Redacted - Personal Information Related - Personal Information Shropshire Council 00GG Housing Services - Homelessness Related-Rents 04/08/2011 4096961 420 Revenue CRD83320 Redacted - Personal Information Related								,
Shropshire Council 00GG Housing Services - Homelessness Premises Related-Rents 04/08/2011 4096961 35 Revenue CRD83320 Redacted - Personal Information O4/08/2011 4096961 250 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 250 Revenue CRD83320 Redacted - Personal Information O4/08/2011 O4/08/2011 A096961 420 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 420 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 A20 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 A20 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 A20 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 A20 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 A20 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 A20 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 A20 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 A20 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 A20 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 A20 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 A20 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 A20 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 A20 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 A20 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 A20 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 A20 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 A20 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 A20 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 A20 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 A20 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 A20 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A096961 A20 Revenue CRD83320 Redacted - Personal Information O4/08/2011 A0		0 ,						
Shropshire Council 00GG Housing Services - Homelessness Premises Related-Rents 04/08/2011 4096961 250 Revenue CRD83320 Redacted - Personal Information Shropshire Council 00GG Housing Services - Homelessness Premises Related-Rents 04/08/2011 4096961 420 Revenue CRD83320 Redacted - Personal Information Redacted - Perso								` '
Shropshire Council 00GG Housing Services - Homelessness Premises Related-Rents 04/08/2011 4096961 420 Revenue CRD83320 Redacted - Personal Information	Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	04/08/2011	4096961	35	Revenue	CRD83320 Redacted - Personal Information
Shropshire Council 00GG Housing Services - Homelessness Premises Related-Rents 04/08/2011 4096961 420 Revenue CRD83320 Redacted - Personal Information	Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	04/08/2011	4096961	250	Revenue	CRD83320 Redacted - Personal Information
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	Service area categorisation	Expense Type		Transaction Number		Capital/Revenue	
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	04/08/2011	4096961		Revenue	CRD83320 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	04/08/2011	4096961		Revenue	CRD83320 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/08/2011	4092727		Revenue	CRD94067 First Response Group
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	04/08/2011	4096961	750	Revenue	CRD83320 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	04/08/2011	4095954	931.97	Revenue	CRD91194 Shropshire Housing
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	04/08/2011	4095954	970.32	Revenue	CRD91194 Shropshire Housing
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112135	100	Revenue	CRD52754 Exchequer Services Imprest Ac
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112135		Revenue	CRD52754 Exchequer Services Imprest Ac
Shropshire Council 00GG	Housing Services - Housing revenue account		04/08/2011	4112131		Revenue	ASC00007 Rent Refunds - Bacs
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112132		Revenue	ASC00007 Rent Refunds - Bacs
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112133		Revenue	ASC00007 Rent Refunds - Bacs
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112135	100	Revenue	CRD52754 Exchequer Services Imprest Ac
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112135	100	Revenue	CRD52754 Exchequer Services Imprest Ac
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Communications & Computing	04/08/2011	4096960	2650	Revenue	CRD88661 Peter Lally & Associates
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/08/2011	4112448	0	Revenue	CRD86035 Ihs (Global) Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/08/2011	4111569		Revenue	CRD72701 Kaizen Consultants
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/08/2011	4101789		Revenue	CRD80808 The Inkdrop
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/08/2011	41077938		Revenue	CRD60075 Tts Group Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/08/2011	3997130		Revenue	CRD55634 Shropshire & Wrekin Fire Authority
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/08/2011	3997120		Revenue	CRD17724 West Mercia Police Authority
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/08/2011	4110361	875.04	Capital	CRD79123 Openreach
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	04/08/2011	4112434	990	Capital	CRD95308 Hill International (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/08/2011	4096175		Capital	CRD82634 Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	04/08/2011	4112453		Capital	CRD93475 Bennett Williams
Shropshire Council 00GG	None BVACOP - Capital		04/08/2011	4112297		Capital	CRD80662 Sciencescope
		9 7 1 7 11					
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	04/08/2011	4112438		Capital	CRD95308 Hill International (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	04/08/2011	4112436		Capital	CRD95308 Hill International (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	04/08/2011	4112253		Capital	CRD91991 Pearce & Lal
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/08/2011	4112449	9749.78	Capital	CRD91474 C J Bayliss (Hereford) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	04/08/2011	4112437	21819.94	Capital	CRD95308 Hill International (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Capital		04/08/2011	4112435	22572.44		CRD95308 Hill International (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	04/08/2011	4112135		Revenue	CRD52754 Exchequer Services Imprest Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/08/2011	4111481		Revenue	CRD65518 Kohler Mira Ltd
	0	Premises Related-R & M Property Policy Group					
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	05/08/2011	4113207		Revenue	CRD10187 Arjo Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/08/2011	4113284		Revenue	CRD67607 Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/08/2011	4113283	1417.63	Revenue	CRD67607 Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rates	05/08/2011	4112501	10933.25	Revenue	RAT00019 Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/08/2011	4113272		Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2011	4113255		Revenue	CRD42208 Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2011	4113263		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	05/08/2011	4113280		Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2011	4113276		Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2011	4113273		Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2011	4113256	733.04	Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2011	4113279	777.05	Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2011	4113298		Revenue	CRD95298 Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	05/08/2011	4113260		Revenue	CRD63874 Allcare Shropshire Ltd
		· · · · · · · · · · · · · · · · · · ·				Revenue	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2011	4113258			CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/08/2011	4113264		Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2011	4113277		Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2011	4113274	1118.14	Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2011	4113259		Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2011	4113257		Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2011	4113269		Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rates	05/08/2011	4112500		Revenue	RAT00019 Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2011	4113268		Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rates	05/08/2011	4112503		Revenue	RAT00019 Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/08/2011	4112505		Revenue	CRD87415 Upton Magna Parish Council
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530		Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530		Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530		Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services Printing & Stationery	05/08/2011	4101530		Revenue	CRD90534 Qc Supplies Ltd
			05/08/2011	4101530		Revenue	
Shropshire Council 00GG	Central Services - Trading Services	· · · · · · · · · · · · · · · · · · ·					''
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530		Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530		Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530	53.91	Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530		Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530		Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530		Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Frinting & Stationery Supplies And Services-Printing & Stationery	05/08/2011	4101530		Revenue	CRD90534 Qc Supplies Ltd
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Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530		Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530		Revenue	CRD90534 Qc Supplies Ltd
	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/08/2011	4101530		Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/08/2011	4113347	342.71	Revenue	STX00297 Taylors Mechanical Ltd
Shropshire Council 00GG Shropshire Council 00GG	Contrai Convices Trading Convices		05/08/2011	4112413		Revenue	CRD57984 Veolia Es (Uk) Ltd
	ů .	Premises Related-R & M Property Policy Group	05/06/2011				
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services						` '
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/08/2011	4111789	429.24	Revenue	CRD14706 R M W Electrical Services Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses	05/08/2011 05/08/2011	4111789 4113347	429.24 646	Revenue Revenue	CRD14706 R M W Electrical Services Ltd STX00297 Taylors Mechanical Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/08/2011	4111789	429.24 646 691.49	Revenue	CRD14706 R M W Electrical Services Ltd

Persistent Council 0.05G Central Services - Training Services Persistent 0.0506 Central Services Persistent 0.0506 Persis	upplier Name cottish Power Group andstad Cpe Ltd / V Howe Ltd ountry Cars H Elcock And Son Ltd Ta Elcock Reisen awley Oak Garage Ltd ltimate Taxis Ltd awley Oak Garage Ltd a
Sprogehic Countel 1000G Central Services - Training Services Employees-Support Self 000000011 4000000 500.5 Revenue CR020000 Revenue C	andstad Cpe Ltd // V Howe Ltd ountry Cars H Elcock And Son Ltd Ta Elcock Reisen awley Oak Garage Ltd ltimate Taxis Ltd awley Oak Garage Ltd awley Oak
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Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 05/08/2011 4112318 192.66 Revenue CRD87695 Venn-	enners Ltd
	enners Ltd
	wentyfirst Century Media Group Ltd
	/hats On Magazines Ltd
	/ F Howes Ltd
	ertram Library Services
	hropshire Council - Non Domestic Rates
	avbar Security Management Limited
	/r Refrigeration Ltd
	fektiv Leisure Ltd
	A Creative
	Hawkins & Son
	cottish Power Group
	cottish Power Group
	M W Electrical Services Ltd
	ooker Limited
	ohler Mira Ltd
	ohler Mira Ltd
	hropshire Council - Non Domestic Rates
	hropshire Council - Non Domestic Rates
	roactive Personnel Ltd
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Employees-Support Staff 05/08/2011 4111763 1060 Revenue CRD87575 Appro	pproved Vocational Training (Avt)
	Rhoden
	entral Taxis Ltd
	oultons Of Shropshire Ltd
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	oultons Of Shropshire Ltd
	oultons Of Shropshire Ltd oultons Of Shropshire Ltd
	oultons Of Shropshire Ltd oultons Of Shropshire Ltd insterley Motors Services Ltd
	oultons Of Shropshire Ltd oultons Of Shropshire Ltd insterley Motors Services Ltd rriva Midlands Ltd
Employees-output ofait U0/00/2011 4090 194 472.02 Revenue CRD89257 Reso	oultons Of Shropshire Ltd oultons Of Shropshire Ltd insterley Motors Services Ltd

Dark Nama	Dady Dat	Comition area anti-maintain	Г Т	Dete	Tananasian Number	Americal Constal/Days	CID	Constitut Name
		Service area categorisation Housing Services - Housing revenue account	Expense Type Employees-Support Staff	Date 05/08/2011	Transaction Number	472.82 Revenue	CRD89257	Supplier Name
Shropshire Council 00 Shropshire Council 00	00GG	Housing Services - Housing revenue account	Employees-Support Staff	05/08/2011	4096194 4096190	487.5 Revenue	CRD87498	Resourcing Group Venn Group Recruitment Solutions
	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/08/2011	4113854	672.89 Revenue	CRD87750	British Gas Social Housing Ltd
		Housing Services - Housing revenue account	Employees-Support Staff	05/08/2011	4096194	761.56 Revenue	CRD89257	Resourcing Group
		Housing Services - Housing revenue account		05/08/2011	4096194	761.56 Revenue	CRD89257	Resourcing Group
			Employees-Support Staff					3
		Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/08/2011	4113854	852.44 Revenue	CRD87750	British Gas Social Housing Ltd
		Housing Services - Housing revenue account	Premises Related-Cleaning Costs	05/08/2011	4113422	2572 Revenue	STX00022	Redacted - Personal Information
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2011	4113318	0 Revenue	STX00084	E Davies & Son
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2011	4113247	0 Revenue	CRD82539	Keys Education & Care Limited
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2011	4113424	0 Revenue	STX00076	Mant Ltd
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2011	4113236	0 Revenue	CRD83203	Reflexion Care Group Limited
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2011	4113237	0 Revenue	CRD83203	Reflexion Care Group Limited
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2011	4096194	0 Revenue	CRD89257	Resourcing Group
Shropshire Council 00	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2011	4090332	0 Revenue	CRD79520	The-Pink-Pig.Co.Uk.Ltd
Shropshire Council 00	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2011	4106832	0 Revenue	CRD06391	W V Howe Ltd
Shropshire Council 00	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2011	4113105	0 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/08/2011	4112512	780.96 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/08/2011	4113424	955.69 Capital	STX00076	Mant Ltd
Shropshire Council 00	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	05/08/2011	4113056	1260 Capital	CRD67019	Wragge & Co
Shropshire Council 00	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	05/08/2011	4113055	1773 Capital	CRD67019	Wragge & Co
Shropshire Council 00	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/08/2011	4113184	3770 Capital	CRD19495	Cool Services Ltd
Shropshire Council 00	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/08/2011	4111463	9752.48 Capital	CRD71650	Craven Building Contractors
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2011	4080229	929.93 Revenue	CRD73282	Adelphi Care Services Limited
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt Furn. & Materials	08/08/2011	4115561	14.88 Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council 00		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	08/08/2011	4096310	439.17 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	08/08/2011	4115561	531.52 Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	08/08/2011	4096311	728.98 Revenue	CRD62105	Swiis (Uk) Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	08/08/2011	4096307	869.61 Revenue	CRD92543	Liquid Personnel
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	08/08/2011	4093111	878.37 Revenue	CRD92543	Liquid Personnel
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	08/08/2011	4096308	1058.21 Revenue	CRD92543	Liquid Personnel
		Adult Social Care - Order people (aged 65 or over) including order mentally III Adult Social Care - Other adult social care - other	Premises Related-R & M Property Policy Group	08/08/2011	4115402	40.01 Revenue	CRD92543 CRD58807	
	00GG 00GG	Adult Social Care - Other adult social care - other Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	08/08/2011	4115402 4111567	7000 Revenue	CRD58807 CRD67193	Hsb Haughton Civica Uk Ltd
	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/08/2011	4099617	745 Revenue	TOP26491	Fairfield Close Residents Association
		Central Services - Other Services	Supplies And Services-Travel Expenses Etc.	08/08/2011	4099603	3965.25 Revenue	CRD49854	Shrewsbury Town Football Club Plc
		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/08/2011	4113160		CRD87402	Shrewsbury Town Council
Shropshire Council 00		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/08/2011	4113159	384694.79 Revenue	CRD87402	Shrewsbury Town Council
		Central Services - Precepts & Levies	Third Party Payments-Other Agencies	08/08/2011	4115495	27403.5 Revenue	PPM00069	Environment Agency Midlands Region
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/08/2011	4107273	-27576.92 Revenue	CRD81880	Software Box Ltd
		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/08/2011	4113796	8.19 Revenue	CRD10380	Misco
Shropshire Council 00		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/08/2011	4115230	51.95 Revenue	CRD61789	Orange Payment Processing
		Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/08/2011	4113072	464.1 Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
Shropshire Council 00	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/08/2011	4113529	528.21 Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council 00	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	08/08/2011	4115416	528.55 Revenue	CRD62227	Northgatearinso Uk Limited
Shropshire Council 00	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/08/2011	4113796	544.67 Revenue	CRD10380	Misco
Shropshire Council 00	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/08/2011	4099046	631.84 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/08/2011	4115232	643.04 Revenue	CRD61789	Orange Payment Processing
Shropshire Council 00	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/08/2011	4113525	1075 Revenue	CRD90690	Penna Plc
Shropshire Council 00	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/08/2011	4115402	1079.5 Revenue	CRD58807	Hsb Haughton
Shropshire Council 00	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	08/08/2011	4115417	1114.83 Revenue	CRD62227	Northgatearinso Uk Limited
Shropshire Council 00		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/08/2011	4115638		CRD50970	British Telecommunications Plc
Shropshire Council 00		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/08/2011	4113530	1739.39 Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council 00		Central Services - Trading Services	Premises Related-Rates	08/08/2011	4113899	9201.25 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	08/08/2011	4115230	12797.29 Revenue	CRD61789	Orange Payment Processing
Shropshire Council 00		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	08/08/2011	4115638	100016.5 Revenue	CRD50970	British Telecommunications Plc
Shropshire Council 00		Children's and Education Services - Advisory	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	08/08/2011	4113733	1793.9 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00		Children's and Education Services - Advisory Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	08/08/2011	4113040	499.62 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00		Children's and Education Services - Children's Centres Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	08/08/2011	4113363	1000 Revenue	CRD14706 CRD84347	Moor Park Charitable Trust
Shropshire Council 00		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Agencies		4113513			Jays Nursery
		Children's and Education Services - Early Years Children's and Education Services - Early Years	, , , ,	08/08/2011		1105.8 Revenue	NUS00149	, ,
Shropshire Council 00			Third Party Payments-Other Agencies	08/08/2011	4113514	1105.8 Revenue	NUS00007	Longlands Pre School
Shropshire Council 00		Children's and Education Services - Early Years	Third Party Payments-Other Agencies	08/08/2011	4113515		NUS00061	Opportunity Pre School Playgroup
Shropshire Council 00		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	08/08/2011	4113457	3505 Revenue	CRD67097	Lighthouse Professional Development Ltd
Shropshire Council 00		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	08/08/2011	4113893	4572.14 Revenue	CRD81790	Cais Ltd
Shropshire Council 00		Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	08/08/2011	4113574	3380.88 Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council 00		Children's and Education Services - Special	Premises Related-R & M Property Policy Group	08/08/2011	4113027	1609.23 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00		Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115244	3574.75 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115239	0.81 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115239	4.18 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/08/2011	4115239	4.99 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115233	8.4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115239	10 Revenue	CRD73781	County Training Ludlow Imprest
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115233	10.35 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00		County Training trading account - Training	Supplies And Services-Communications & Computing	08/08/2011	4115233	11.36 Revenue	CRD73780	County Training Hollinswood Imp
	DOUG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115233	13.8 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00				08/08/2011	4115239	18.7 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00 Shropshire Council 00	00GG	, , ,	Premises Related-Repair & Maint, General					
Shropshire Council 00 Shropshire Council 00 Shropshire Council 00	00GG 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General Supplies And Services-Communications & Computing					, , ,
Shropshire Council 00 Shropshire Council 00 Shropshire Council 00 Shropshire Council 00	00GG 00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Communications & Computing	08/08/2011	4115233	19.68 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00 Shropshire Council 00 Shropshire Council 00 Shropshire Council 00 Shropshire Council 00	00GG 00GG 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	08/08/2011 08/08/2011	4115233 4115233	19.68 Revenue 32 Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire Council OC Shropshire Council OShropshire Council	00GG 00GG 00GG 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/08/2011 08/08/2011 08/08/2011	4115233 4115233 4115233	19.68 Revenue 32 Revenue 36 Revenue	CRD73780 CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire Council 00 Shropshire Council 00 Shropshire Council 00 Shropshire Council 00 Shropshire Council 00	00GG 00GG 00GG 00GG 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	08/08/2011 08/08/2011	4115233 4115233 4115233 4115239	19.68 Revenue 32 Revenue 36 Revenue 37.6 Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp

Body Name B	Rody Re	Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Reven	ue Supplier ID	Supplier Name
	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	08/08/2011	4115239	41.68 Revenue	CRD73781	County Training Ludlow Imprest
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115239	50 Revenue	CRD73781	County Training Ludlow Imprest
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115233	51.7 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115233	54.4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	08/08/2011	4115239	63.16 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115233	100 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115239	126.75 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115239	189 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115233	250 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115233	252.85 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115233	392.69 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2011	4115233	457.8 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/08/2011	4113039	476.55 Revenue	CRD14706	R M W Electrical Services Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	08/08/2011	4113073	485.6 Revenue	CRD74595	Demma Controls Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	08/08/2011	4111370	810 Revenue	CRD75590	Angela Gladwell
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	08/08/2011	4113760	1132.2 Revenue	CRD52369	Theatre On The Steps
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113359	1351.75 Revenue 1450.55 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates Premises Related-Rates	08/08/2011 08/08/2011	4113614 4113619	2354 Revenue	RAT00019 RAT00019	Shropshire Council - Non Domestic Rates Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/08/2011	4105515	2404.5 Revenue	CRD71383	The Project Group
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113621	2449.27 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113618	2684.6 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113620	3014.31 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113357	3139.25 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113616	3151.98 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113605	3762.92 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113608	4639.7 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113355	4979.5 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113606	5196 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113609	5300.02 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113607	5304.25 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113356	5347.55 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113354	6954.16 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113617	12573.08 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113358	18943.75 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	08/08/2011	4113615	40097.14 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	08/08/2011	4115421	425 Revenue	CRD12342	Alcontrol Uk
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	08/08/2011	4113114	485.6 Revenue	CRD74595	Demma Controls Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	08/08/2011	4104237	8151.69 Revenue	CRD82255	Total Response Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	08/08/2011	4105207	505 Revenue	CRD88052	Killgerm Chemicals Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	08/08/2011	4113418	1966.25 Revenue	CRD87127	Resources For Change Ltd
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	08/08/2011	4115420 4113361	425 Revenue 779.4 Revenue	CRD12342 RAT00019	Alcontrol Uk
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates Premises Related-Rates	08/08/2011 08/08/2011	4113360	2424.8 Revenue	RAT00019	Shropshire Council - Non Domestic Rates Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	08/08/2011	4113362	3767.1 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/08/2011	4094515	535.66 Revenue	CRD02199	Coca Cola Enterprises Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	08/08/2011	4113612	652.19 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/08/2011	4110561	1328.8 Revenue	CRD82806	Boxlogix Ltd
Shropshire Council 00		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	08/08/2011	4113113	1441.29 Revenue	CRD74595	Demma Controls Limited
Shropshire Council 00		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	08/08/2011	4113613	2875.94 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	08/08/2011	4113578	5845.5 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	08/08/2011	4113312	11139 Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council 00	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	08/08/2011	4113311	11858 Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council 00	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	08/08/2011	4113611	12340.5 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	08/08/2011	4113576	13639.5 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	08/08/2011	4113579	14817.96 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	08/08/2011	4113310	15699 Revenue	CRD68658	South Shropshire Leisure Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	08/08/2011	4113308	43081 Revenue	CRD68658	South Shropshire Leisure Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	08/08/2011	4113610	45898 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	08/08/2011	4113580	62785 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	08/08/2011	4113309	62907 Revenue	CRD68658	South Shropshire Leisure Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related Rates	08/08/2011	4113577	72311 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	08/08/2011	4113575	197015 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
<u> </u>	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt., Furn. & Materials Highways And Transport-Reconstruction	08/08/2011 08/08/2011	4105247	2275.2 Revenue	CRD12910 CRD86061	Powys County Council
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction Highways And Transport-Reconstruction	08/08/2011	4115360 4115361	688 Revenue 860 Revenue	CRD86061	G S Skips G S Skips
	00GG	Highways and Transport Services - Environment, Salety & Routine Maintenance Highways and Transport Services - Management & Support Services	Premises Related-Rates	08/08/2011	4115621	163617.05 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/08/2011	4115505	600.71 Revenue	CRD10149	Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/08/2011	4115510	600.71 Revenue	CRD10149	Arriva Midlands Ltd Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	08/08/2011	4115513	1017.73 Revenue	CRD10149	Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/08/2011	4115506	1737.43 Revenue	CRD10149	Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/08/2011	4115509	2915.92 Revenue	CRD10149	Arriva Midlands Ltd
<u> </u>	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/08/2011	4115511	5059.86 Revenue	CRD10149	Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/08/2011	4115508	8909.97 Revenue	CRD10149	Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/08/2011	4115504	13309.07 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	08/08/2011	4113751	527.35 Revenue	CRD64358	Peek Traffic Ltd
	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	08/08/2011	4113867	1014.3 Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council 00	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	08/08/2011	4113016	450.39 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	08/08/2011	4101603	137.22 Revenue	CRD76013	Greenfield Training & Consultancy Ltd

Shropshire Council OGG Housing Services - Housing revenue account Employee Expenses 08/08/2011 4101603 137.22 Revenue Shropshire Council OGG Housing Services - Housing revenue account Employees-Indirect Employee Expenses 08/08/2011 4101603 137.22 Revenue Employees-Indirect Employee Expenses 08/08/2011 4101603 137.23 Revenue Shropshire Council OGG Housing Services - Housing revenue account Employees-Indirect Employee Expenses 08/08/2011 4101603 137.23 Revenue Employees-Indirect Employee Expenses 08/08/2011 4101603 137.23 Revenue Shropshire Council OGG Housing Services - Housing revenue account Employees-Indirect Employee Expenses 08/08/2011 4101603 137.23 Revenue Shropshire Council OGG Housing Services - Housing revenue account Employees-Indirect Employee Expenses 08/08/2011 4101603 137.23 Revenue Shropshire Council OGG Housing Services - Housing revenue account Employees-Indirect Employee Expenses 08/08/2011 4101603 137.23 Revenue Shropshire Council OGG Housing Services - Housing revenue account Supplies And Services-Miscellaneous Expenses 08/08/2011 4097168 1008 Revenue Shropshire Council OGG Housing Services - Housing revenue account Employees-Support Staff 08/08/2011 4097165 1211.5 Revenue Shropshire Council OGG Housing Services - Housing revenue account Employees-Support Staff 08/08/2011 4088683 1342.5 Revenue Shropshire Council OGG Housing Services - Housing revenue account Employees-Support Staff 08/08/2011 4106983 150 Revenue Shropshire Council OGG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 411520 O Revenue Shropshire Council OGG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 411520 O Revenue Shropshire Council OGG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4113174 O Revenue Shropshire Council OGG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4113174 O Revenue	ue Supplier ID Supplier Name CRD76013 Greenfield Training & Consultancy Ltd CRD88351 B J Property Maintenance Ltd CRD09824 Locsafe Security Systems Ltd
Shropshire Council OGG Housing Services - Housing revenue account Employee Expenses 08/08/2011 4101603 137.22 Revenue Employees-Indirect Employee Expenses 08/08/2011 4101603 137.23 Revenue Shropshire Council OOGG Housing Services - Housing revenue account Employees-Indirect Employee Expenses 08/08/2011 4101603 137.23 Revenue Employees-Indirect Employee Expenses 08/08/2011 4101603 137.23 Revenue Shropshire Council OOGG Housing Services - Housing revenue account Employees-Indirect Employee Expenses 08/08/2011 4101603 137.23 Revenue Employees-Indirect Employee Expenses 08/08/2011 4101603 137.23 Revenue Shropshire Council OOGG Housing Services - Housing revenue account Employees-Indirect Employee Expenses 08/08/2011 4101603 137.23 Revenue Shropshire Council OOGG Housing Services - Housing revenue account Supplies And Services-Miscellaneous Expenses 08/08/2011 4097168 1008 Revenue Shropshire Council OOGG Housing Services - Housing revenue account Supplies And Services-Equipt., Furn. & Materials 08/08/2011 4097165 1211.5 Revenue Shropshire Council OOGG Housing Services - Housing revenue account Employees-Support Staff 08/08/2011 4097165 1211.5 Revenue Shropshire Council OOGG Housing Services - Housing revenue account Supplies And Services-Support Staff 08/08/2011 408683 1342.5 Revenue Shropshire Council OOGG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4110561 O Revenue Shropshire Council OOGG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 411520 O Revenue Shropshire Council OOGG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4113169 O Revenue Shropshire Council OOGG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4113174 O Revenue Shropshire Council OOGG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4113174 O Revenue	CRD76013 Greenfield Training & Consultancy Ltd CRD88351 B J Property Maintenance Ltd
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Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4110561 0 Revenue Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4115402 0 Revenue Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4115230 0 Revenue Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4113169 0 Revenue Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4113174 0 Revenue Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4113174 0 Revenue	CRD87755 Derek Evans Partnership Llp
Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4115402 0 Revenue Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4115230 0 Revenue Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4113169 0 Revenue Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4113174 0 Revenue Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4113174 0 Revenue Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4113174 0 Revenue	CRD82806 Boxlogix Ltd
Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4115230 0 Revenue Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4113169 0 Revenue Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4113174 0 Revenue	
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Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4113174 0 Revenue	CRD61789 Orange Payment Processing
	CRD90690 Penna Plc
	CRD90690 Penna Plc
Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4113309 0 Revenue	CRD68658 South Shropshire Leisure Ltd
Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4113406 0 Revenue	CRD55034 Stoneleigh Consultancy Ltd
Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 08/08/2011 4092915 0 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG None BVACOP - Balance sheet Current Liabilities-Creditors 08/08/2011 4113840 640 Revenue	CRD95226 Sc Client Property Imp
Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Debtors 08/08/2011 4115746 647.04 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire Council 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Suspense 08/08/2011 4115431 1176.02 Revenue	XAW00006 Hm Courts & Tribunals Service
	ASC00006 Nndr Refunds - Bacs
Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Debtors 08/08/2011 4115739 1933.21 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Debtors 08/08/2011 4115737 15718.72 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Plant, Equipt & Furn 08/08/2011 4098963 449.93 Capital	CRD84789 C'Art
Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital - Construction/Conver 08/08/2011 4113757 520.86 Capital	CRD15792 Shrops Blinds & Awnings
Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital - Construction/Conver 08/08/2011 4115427 659.8 Capital	CRD12342 Alcontrol Uk
Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital - Construction/Conver 08/08/2011 4113859 670 Capital	CRD94566 Schneider Electric Energy Uk Limited
Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital - Construction/Conver 08/08/2011 4113136 682.5 Capital	CRD14737 David Rogers Electrical Contractors Ltd
Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital - Construction/Conver 08/08/2011 4113132 1152.45 Capital - C	CRD14737 David Rogers Electrical Contractors Ltd
Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital - Construction/Conver 08/08/2011 4113860 3600 Capital Contingency/Other Capital - Construction/Conver 08/08/2011 4113860 3600 Capital Contingency/Other Capital - Construction/Conver 08/08/2011 00GG None BVACOP - Capital Construction/Conver 08/08/2011 00GG 00GG	CRD94566 Schneider Electric Energy Uk Limited
Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver 08/08/2011 4115248 6610 Capital Contingency/Other Capital - Construction/Conver 08/08/2011 4115248 6610 Capital Contingency/Other Capital - Construction/Conver 08/08/2011 00GG None BVACOP - Capital Contingency/Other Capital - Construction/Conver 08/08/2011 00GG 0	CRD48138 H T L Windows & Doors Ltd
Shropshire Council 00GG None BVACOP - Capital 4115236 450000 Capital Contingency/Other Capital - Construction/Conver 08/08/2011 4115236 450000 Capital Contingency/Other Capital - Construction/Conver 08/08/2011 00GG None BVACOP - Capital 00GG None BVACOP - Capital 00GG 00GG	CRD93357 John Graham (Dromore) Limited
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated Premises Related-Water 08/08/2011 4106605 711.51 Revenue	CRD78122 Andrew Willmott Ltd
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated Premises Related-Rates 08/08/2011 4113898 20203.92 Revenue	RAT00019 Shropshire Council - Non Domestic Rates
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated Premises Related-Rates 08/08/2011 4113901 80105 Revenue	RAT00019 Shropshire Council - Non Domestic Rates
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 09/08/2011 4116859 707.52 Revenue	CRD39419 Trident Reach The People Charity
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 09/08/2011 4116864 1991.92 Revenue	CRD67076 Perthyn
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 09/08/2011 4116765 2018.72 Revenue	CRD73282 Adelphi Care Services Limited
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 09/08/2011 4116764 3245.2 Revenue	CRD73282 Adelphi Care Services Limited
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 09/08/2011 4116763 8460.84 Revenue	CRD73282 Adelphi Care Services Limited
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs Premises Related-R & M Property Policy Group 09/08/2011 4116513 88.68 Revenue	CRD14706 R M W Electrical Services Ltd
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs Third Party Payments-Private Contractors 09/08/2011 4116858 595 Revenue 11/08/2012 4116858 41168	
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs Third Party Payments-Private Contractors 09/08/2011 4116729 804.39 Revenue	CRD63721 C & S Care Services Ltd
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs Third Party Payments-Private Contractors 09/08/2011 4116766 9126.24 Revenue	CRD73282 Adelphi Care Services Limited
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 09/08/2011 4116791 545.4 Revenue	CRD88169 Diamond Life Healthcare Ltd
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 09/08/2011 4116751 647.71 Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 09/08/2011 4116714 1451 Revenue	CRD49427 Complete Care Holdings Limited
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 09/08/2011 4116868 2072.84 Revenue	CRD75003 Optua Ltd
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 09/08/2011 4116166 19125 Revenue	PPM00603 Independent Living Partnership Ltd
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Supplies And Services-Catering 09/08/2011 4112248 48.1 Revenue	CRD76838 3663
Shropshire Council 00GG Adult Social Care - Older mentally ill Third Party Payments-Private Contractors 09/08/2011 4116663 115.36 Revenue	CRD06791 Have A Care
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 09/08/2011 4116662 183.12 Revenue	CRD06791 Have A Care
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 09/08/2011 4116663 325.48 Revenue	CRD06791 Have A Care
	CRD06791 Have A Care
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 09/08/2011 4116748 540.98 Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 09/08/2011 4116789 556.5 Revenue	CRD88169 Diamond Life Healthcare Ltd
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 09/08/2011 4116713 599.49 Revenue	CRD46837 The Lady Forester Day Care Centre
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 09/08/2011 4116753 609.4 Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 09/08/2011 4116703 610.4 Revenue	CRD32106 Radis Community Care
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 09/08/2011 4116719 665.92 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Supplies And Services-Catering 09/08/2011 4112248 678.9 Revenue	CRD76838 3663
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 09/08/2011 4116735 709.26 Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 09/08/2011 4116746 735.84 Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 09/08/2011 4116738 771.84 Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 09/08/2011 4116785 805.78 Revenue	CRD88169 Diamond Life Healthcare Ltd
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 09/08/2011 4116690 814.1 Revenue	CRD32106 Radis Community Care
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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 09/08/2011 4116750 816.9 Revenue 09/08/2011 41466777 09/08/2014 41466777 09/08/2014	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 09/08/2011 4116677 820.16 Revenue	CRD32106 Radis Community Care
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 09/08/2011 4116734 882.26 Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 09/08/2011 4116788 940.95 Revenue	CRD88169 Diamond Life Healthcare Ltd
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 09/08/2011 4116697 942.01 Revenue	CRD32106 Radis Community Care
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 09/08/2011 4116667 942.9 Revenue	CRD18373 Care At Home
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 09/08/2011 4116709 950.18 Revenue	CRD46785 Direct Health (Uk) Ltd
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 09/08/2011 4116678 973.8 Revenue	CRD32106 Radis Community Care
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 09/08/2011 4116740 1021.91 Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 09/08/2011 4116749 1093.94 Revenue	CRD63874 Allcare Shropshire Ltd
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	CRD63874 Allcare Shropshire Ltd

Body Name	Body Re	f Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Reven	IA Supplier ID	Supplier Name
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116775	1131.03 Revenue	CRD80377	Abbey Care Direct Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116741	1167.48 Revenue	CRD63874	Allcare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116702	1287.4 Revenue	CRD32106	Radis Community Care
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116706	1300.16 Revenue	CRD36090	Whitchurch Homecare
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116686	1323 Revenue	CRD32106	Radis Community Care
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116699	1425.2 Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116747	1631.7 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116693	1715.3 Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116708	1778.44 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116736	1912.1 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116680	1958.94 Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116700	2105.12 Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116754	2358.3 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116745	2358.3 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116673	3012.7 Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116168	4971.25 Revenue	PPM00319	Age Concern
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/08/2011	4116167	10607.66 Revenue	PPM00645	Cheshire West & Wirral Crossroad Ltd
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	09/08/2011	4116480	540 Revenue	CRD85216	Wyldwoods
	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	09/08/2011	4116368	750 Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	09/08/2011	4115432	720 Revenue	CRD10463	Midland News Association Ltd
	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	09/08/2011	4115437	1012.5 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Printing & Stationery	09/08/2011	4116425	1335 Revenue	CRD64096	Imediat Ltd
	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	09/08/2011	4115439	1350 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	09/08/2011	4115434	1350 Revenue	CRD10463	Midland News Association Ltd
	00GG	Central Services - Local Land Charges	Supplies And Services-Printing & Stationery	09/08/2011	4116424	1440 Revenue	CRD64096	Imediat Ltd
	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	09/08/2011	4115440	1800 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	09/08/2011	4115433	1800 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	09/08/2011	4115438	1845 Revenue	CRD10463	Midland News Association Ltd
	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	09/08/2011	4112367	-759 Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2011	4116159	9 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2011	4116158	9 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116513	105.36 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116513	167.16 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2011	4097472	216 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116578	480 Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2011	4111377	493.46 Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/08/2011	4115617	615.1 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/08/2011	4116207	710.64 Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/08/2011	4115712	740.69 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2011	4116158	800 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2011	4116159	800 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/08/2011	4110344	965 Revenue	CRD94187	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116405	1048.5 Revenue	CRD58982	Initial Washroom Solutions
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	09/08/2011	4116378	1201.12 Revenue	CRD89828	Enterprise Fleet
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116376	5021.28 Revenue	CRD90072	Innergy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/08/2011	4097472	5688 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	09/08/2011	4116147	92229 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113495	571.2 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113490	659.2 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113491	767.04 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4115451	930.24 Revenue	CRD56746	Able Taxi Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113492	944 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113489	1060.8 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113489	1060.8 Revenue	CRD09223	Longmynd Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4116116	1074.06 Revenue	CRD74244	Country Cars
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4115458	1162.8 Revenue	CRD79800	Tracys Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113562	1346.4 Revenue	CRD62090	Mawley Oak Garage Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4105334	1812.8 Revenue	CRD03321	Sgs D H & A M Sands
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113561	2029.76 Revenue	CRD62090	Mawley Oak Garage Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113563	2580.1 Revenue	CRD09837	Ludlows Of Telford
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113494	2611.2 Revenue	CRD09223	Longmynd Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113630	2640 Revenue	CRD09223	Longmynd Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4105220	2839.68 Revenue	CRD09223	Longmynd Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113629	2856 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113496	3019.2 Revenue	CRD09223	Longmynd Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/08/2011	4113631	3096.16 Revenue	CRD09223	Longmynd Travel Ltd
	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	09/08/2011	4105499	1296 Revenue	CRD71315	Redacted - Personal Information
	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/08/2011	4093266	223.42 Revenue	CRD66214	Signs Now
	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/08/2011	4093266	223.43 Revenue	CRD66214	Signs Now
	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/08/2011	4093266	241.43 Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/08/2011	4093266	241.43 Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/08/2011	4093266	241.43 Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/08/2011	4093266	330.43 Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/08/2011	4093266	330.43 Revenue	CRD66214	Signs Now
	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/08/2011	4115330	2600.2 Revenue	CRD56341	Window & Door Contract Services
	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	09/08/2011	4116155	1467.18 Revenue	CRD85983	Capita Business Services Ltd
	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	09/08/2011	4094805	500 Revenue	CRD59166	Kirwin Maclean Associates
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	09/08/2011	4116170	3250 Revenue	PPM00258	Elan Developments
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	09/08/2011		1179.96 Revenue	CRD14706	R M W Electrical Services Ltd
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Property Company Control Contr	Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	09/08/2011	4096178	556.88	Revenue	CRD62851 Hammonds Catering Services
Property Company Compa	Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments-Other Local Authorities	09/08/2011	4116481	9460	Revenue	CRD18058 Telford & Wrekin Council
Page	Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments-Other Local Authorities	09/08/2011	4116153	24318	Revenue	CRD18058 Telford & Wrekin Council
	Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116446	520	Revenue	CRD86953 Mrs G Benson
Part Control	Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	09/08/2011	4115356	665	Revenue	CRD03143 Drummond Outdoor
Proof Column Co	Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	09/08/2011	4116437	840	Revenue	CRD83203 Reflexion Care Group Limited
Proof Column Co	Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	09/08/2011	4116440	1039.5	Revenue	CRD78087 Pro Active Adventure
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Shroppine Course 20056 Cultural, Environmental, Regulatorly and Pleaning Services - Street Cleaning (not chargeable to Highways) Permises Related Re & Minogenery Policy Crosup 0909/2011 4116361 2274 Revenue CRD12342 Amount of the Course CRD12342 Course CRD12342 Course CRD12342 Course CRD12342 C	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	09/08/2011	4115397			CRD94309 Demma Services Ltd
Shropatine Course	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	09/08/2011	4115314	3866	Revenue	CRD19495 Cool Services Ltd
Stropphire Council 005G Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 0908/2011 4116352 255 Revenue CR0815/86 Revenue	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	09/08/2011	4115461	1274.2	Revenue	CRD12342 Alcontrol Uk
Stropshire Council Gold Highways and Transport Services - Management & Support Services - Public Transport Related-Direct Transport Costs 0908/2011 4115353 15814.07 Revenue CR088347 Fished Services - Management & Support Services - Public Transport Services -	Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/08/2011	4116353	255	Revenue	CRD88247 Fleet Street Ltd
Shropshire Council 000G Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 0.908/2011 4116352 15814.07] Revenue CR088247 Felet Street Ltd	Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/08/2011	4116352	255	Revenue	CRD88247 Fleet Street Ltd
Shropshire Council 000G Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 0.908/2011 4116352 15814.07] Revenue CR088247 Felet Street Ltd	Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/08/2011	4090379	550	Revenue	CRD15508 Go Plant Ltd T/A Shrops Roadsweepers Ltd
Shropshire Council OGG Highways and Transport Services - Parking Services Supplies And Services-Equirt, Frum. & Materials 909862011 4116333 55314.07 Revenue CRD83108 KJ Communications Systems Ltd	Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs		4116352			
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Body Name	Pody Pof	Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Revenu	io Cupplior ID	Supplier Name
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	09/08/2011	4116151	1550 Capital	CRD91408	Halls
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants rees Contingency/Other Capital-Capital - Survey/Arch Fees	09/08/2011	4116560	1850 Capital	TOP22998	Candor Care
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	09/08/2011	4115597	2000 Capital	CRD87592	Hytec Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	09/08/2011	4115595	2625 Capital	CRD64799	Olm Professional Services Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2011	4116548	3503 Capital	STX00508	Midland Access & Security
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2011	4116597	3664.3 Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2011	4116549	3788 Capital	STX00508	Midland Access & Security
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2011	4106497	4387.06 Capital	CRD83159	Enterprise (AoI) Ltd T/C H2
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	09/08/2011	4099051	4987.25 Capital	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	09/08/2011	4094433	5000 Capital	CRD66779	Osca Citizen Advocacy
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/08/2011	4092983	5000 Capital	CRD88451	Church Stretton Town Council
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	09/08/2011	4116404	6100 Capital	CRD64799	Olm Professional Services Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2011	4116598	7771.61 Capital	CRD44417	Pave Aways Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	09/08/2011	4116403	13004.92 Capital	CRD64799	Olm Professional Services Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2011	4096170	24896.5 Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/08/2011	4116618		CRD92957	Isg Regions Limited
Shropshire Council		None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions	09/08/2011	4116169	7 Revenue	PPM00103	Community Council Of Shropshire
Shropshire Council		None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	09/08/2011	4116169	14750 Revenue	PPM00103	Community Council Of Shropshire
Shropshire Council		None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	09/08/2011	4116148	30743 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council		None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	09/08/2011	4116150	34346.66 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council		None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	09/08/2011	4116149	54326.1 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	10/08/2011	4116507	1825 Revenue	CRD44823	West Mercia Supplies
Shropshire Council		Central Services - Trading Services	Supplies And Services-Frinting & Stationery Supplies And Services-Equipt., Furn. & Materials	10/08/2011	4117243	444.8 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	10/08/2011	4117243	586.9 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	10/08/2011	4117242	636.8 Revenue	CRD94068 CRD94068	Srs Electrical Contractors Ltd Srs Electrical Contractors Ltd
Shropshire Council		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	10/08/2011	4117233	763.2 Revenue	CRD94068 CRD94068	Srs Electrical Contractors Ltd Srs Electrical Contractors Ltd
Shropshire Council		Central Services - Trading Services Central Services - Trading Services		10/08/2011	4117251	912 Revenue	CRD94068 CRD94068	Srs Electrical Contractors Ltd Srs Electrical Contractors Ltd
Shropshire Council			Supplies And Services-Equipt., Furn. & Materials Third Party Payments-Private Contractors	10/08/2011	4117239	1000 Revenue	CRD94068 CRD82005	
		Central Services - Trading Services	, .,					Atkins Limited
Shropshire Council Shropshire Council		Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	10/08/2011	4117237	1044.8 Revenue 3250 Revenue	CRD94068	Srs Electrical Contractors Ltd
		Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	10/08/2011	4116309		TOP22499	Jacquie Anglin
Shropshire Council		Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	10/08/2011	4117241	3403.3 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council		Central Services - Trading Services	Third Party Payments-Private Contractors	10/08/2011	4116450	4324 Revenue	CRD95693	Aedas Building Consultancy Ltd
Shropshire Council		Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	10/08/2011	4110526	217.23 Revenue	CRD78389	Grange Learning Centre Imp Acc
Shropshire Council		Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	10/08/2011	4110526	735.39 Revenue	CRD78389	Grange Learning Centre Imp Acc
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/08/2011	4117478	640 Revenue	CRD09837	Ludlows Of Telford
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/08/2011	4113599	1204.16 Revenue	CRD57126	Caradoc Coaches
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/08/2011	4113598	1387.2 Revenue	CRD57126	Caradoc Coaches
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/08/2011	4113596	1454.08 Revenue	CRD57126	Caradoc Coaches
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/08/2011	4113597	1554.4 Revenue	CRD57126	Caradoc Coaches
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/08/2011	4103928	2431.68 Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/08/2011	4112145		CRD57126	Caradoc Coaches
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/08/2011	4116123	2604 Revenue	CRD57126	Caradoc Coaches
Shropshire Council		Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	10/08/2011	4117327	648 Revenue	CRD40357	R G Stones (Buildings) Ltd
		Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/08/2011	4117418		NUS00077	Busy Bees Pre-School Church Stretton
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/08/2011	4117417	1000 Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/08/2011	4117416		NUS00010	Puddleducks Pre School
Shropshire Council		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Catering	10/08/2011	4117507	2.55 Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	10/08/2011	4117507		CRD83622	Lac Team Imprest Acc -
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	10/08/2011	4117507	7 Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	10/08/2011	4117507	16.67 Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/08/2011	4117507	88.9 Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	10/08/2011	4117507	133.5 Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	10/08/2011	4117590	828.24 Revenue	CRD68968	Cirrus Communication Systems Ltd
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/08/2011	4117507	1462.34 Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Catering	10/08/2011	4117507	3.04 Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Catering	10/08/2011	4117507	4.78 Revenue	CRD83622	Lac Team Imprest Acc -
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/08/2011	4110488		CRD88618	Gallowglass Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/08/2011	4117283	750 Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/08/2011	4116245		CRD94527	Brendan Jackson
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	10/08/2011	4116394	94.96 Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	10/08/2011	4116394	791.27 Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Repair &Maint. Grounds	10/08/2011	4116502	980 Revenue	CRD90149	Esi Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	10/08/2011	4116306	2500 Revenue	CRD55284	Ray Parry Playground Services Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/08/2011	4116306	3840 Revenue	CRD55284	Ray Parry Playground Services Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	10/08/2011	4116456	432.5 Revenue	CRD69950	Ludlow Town Football Club
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/08/2011	4117332	594.86 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council		Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/08/2011	4117516	5438 Revenue	STX00509	Anti-Damp Preservation Ltd
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2011	4117515	0 Revenue	CRD93026	Eaga Home Services Ltd
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2011	4117332	0 Revenue	CRD56341	Window & Door Contract Services
		None BVACOP - Balance Sheet	Current Assets-Debtors	10/08/2011	4116461	560.56 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	10/08/2011	4116465		ASC00007	Rent Refunds - Bacs
Shropshire Council Shropshire Council		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	10/08/2011	4116252	1086.35 Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council		Inone by ACOP - balance Sneet	· · ·	10/08/2011	4116506	1440 Revenue	TOP26441	Halls Holdings Ltd
Shropshire Council Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand					J J
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG		Financing Accounts-Capital Receipts In Hand Current Liabilities-Creditors	10/08/2011	4117353	2746.16 Revenue	CRD82494	Redacted - Personal Information
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	None BVACOP - Balance Sheet	ů i		4117353 4116251	2746.16 Revenue 57157 Revenue	CRD82494 CRD85297	Gallagher Bassatt International Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance sheet	Current Liabilities-Creditors	10/08/2011				
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance sheet None BVACOP - Balance Sheet	Current Liabilities-Creditors Contingency/Other Capital-Suspense	10/08/2011 10/08/2011	4116251	57157 Revenue	CRD85297	Gallagher Bassatt International Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance sheet None BVACOP - Balance Sheet None BVACOP - Capital	Current Liabilities-Creditors Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Construction/Conver	10/08/2011 10/08/2011 10/08/2011	4116251 4117552	57157 Revenue 1357.49 Capital 1438.4 Capital	CRD85297 CRD94068	Gallagher Bassatt International Ltd Srs Electrical Contractors Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance sheet None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Capital	Current Liabilities-Creditors Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Plant, Equipt & Furn	10/08/2011 10/08/2011 10/08/2011 10/08/2011	4116251 4117552 4116622 4117455	57157 Revenue 1357.49 Capital 1438.4 Capital 3707.15 Capital	CRD85297 CRD94068 CRD77674	Gallagher Bassatt International Ltd Srs Electrical Contractors Ltd British Thornton Esf Ltd

Dady Nama	Dody Do	Convice area enterprination	Evnance Type	Doto	Francation Number	Amount Conital/Boyen	.a Cupplier ID	Cumplier Name
		Service area categorisation	Expense Type	Date 1 10/08/2011	Fransaction Number 4116307	5959 Capital/Reveni	CRD83159	Supplier Name
Shropshire Council Shropshire Council		None BVACOP - Capital Adult Social Care - Adults aged under 65 with learning disabilities	Contingency/Other Capital-Capital - Construction/Conver Third Party Payments-Private Contractors	11/08/2011	4118514	823.34 Revenue	CRD49164	Enterprise (AoI) Ltd T/C H2 Bethphage Great Britain
			, .,		4118585		CRD49164	1 0
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2011		847.8 Revenue		Bethphage Great Britain
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2011	4118486	866.01 Revenue	CRD32106	Radis Community Care
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2011	4118516	991.41 Revenue	CRD49164	Bethphage Great Britain
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2011	4118482	1064.63 Revenue	CRD32106	Radis Community Care
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2011	4118513	1265.4 Revenue	CRD49164	Bethphage Great Britain
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	11/08/2011	4118571	1435.14 Revenue	CRD43629	Bournville Village Trust
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2011	4118483	1714.79 Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/08/2011	4118577	1950 Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/08/2011	4118576	2025 Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/08/2011	4118575	2100 Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/08/2011	4118578	2175 Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/08/2011	4118572	2175 Revenue	CRD43629	Bournville Village Trust
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	11/08/2011	4118569	2183.16 Revenue	CRD43629	Bournville Village Trust
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	11/08/2011	4118568	2234.01 Revenue	CRD43629	Bournville Village Trust
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	11/08/2011	4118570	2338.38 Revenue	CRD43629	Bournville Village Trust
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2011	4118584	3227.32 Revenue	CRD49164	Bethphage Great Britain
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/08/2011	4118573	3315 Revenue	CRD43629	Bournville Village Trust
Shropshire Council				11/08/2011	4118574	3510 Revenue	_	5
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors				CRD43629	Bournville Village Trust
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	11/08/2011	4118571	4783.86 Revenue	CRD43629	Bournville Village Trust
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2011	4118473	4869.9 Revenue	CRD09878	Loppington House Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2011	4118474	5101.8 Revenue	CRD09878	Loppington House Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2011	4118582	5990.33 Revenue	CRD49164	Bethphage Great Britain
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	11/08/2011	4118570	7145.84 Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	11/08/2011	4118569	7303.16 Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	11/08/2011	4118568	7473.35 Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/08/2011	4099440	3203.22 Revenue	CRD90194	Gray Healthcare
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/08/2011	4110883	101.78 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/08/2011	4110883	334.42 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/08/2011	4118533	606.1 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Voluntary Associations	11/08/2011	4099438	1227 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/08/2011	4118547	4664 Revenue	CRD79351	Active Assistance
			, ,					
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/08/2011	4118546	4664 Revenue	CRD79351	Active Assistance
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/08/2011	4118545	4664 Revenue	CRD79351	Active Assistance
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/08/2011	4118112	31.81 Revenue	CRD76838	3663
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/08/2011	4118113	40.86 Revenue	CRD76838	3663
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/08/2011	4118110	59.14 Revenue	CRD76838	3663
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/08/2011	4118111	64.8 Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/08/2011	4118113	511.57 Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/08/2011	4118112	511.76 Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/08/2011	4118110	535.99 Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2011	4105678	537.8 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2011	4118496	554.66 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2011	4118489	581.23 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2011	4118504	592 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2011	4118487	629.98 Revenue	CRD32106	Radis Community Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/08/2011	4110244	681.66 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2011	4118499	725.48 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2011	4118491	753.48 Revenue	CRD42208	Shrewsbury Home Care Services
			Third Party Payments-Private Contractors				_	,
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/08/2011	4118490	800.14 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill		11/08/2011	4118111	826.53 Revenue	CRD76838	3663
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	11/08/2011	4113756	893.6 Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2011	4118535	947.21 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2011	4118497	1005.46 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2011	4118492	1029.51 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2011	4118502	1178.2 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2011	4118551	1331.11 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2011	4118505	1612.51 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2011	4118512	6381.23 Revenue	CRD49164	Bethphage Great Britain
Shropshire Council		Central Services - Elections	Supplies And Services-Printing & Stationery	11/08/2011	4113583	885.47 Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	11/08/2011	4111566	3541 Revenue	CRD85811	Document Output Solutions Uk Limited
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	11/08/2011	4117902	450 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council		Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	11/08/2011	4115435	1012.5 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council		Central Services - Other Services	Supplies And Services-Travel Expenses Etc.	11/08/2011	4099604	440 Revenue	CRD09570	Lightsource Av
Shropshire Council		Central Services - Trading Services	Supplies And Services-Communications & Computing	11/08/2011	4107273	-27576.92 Revenue	CRD81880	Software Box Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	11/08/2011	4117248	483.2 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	11/08/2011	4113549	552 Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	0000	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/08/2011	4117903	925.84 Revenue	CRD56649	Phs Group Ltd
Shropshire Council	0000	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs	11/08/2011	4116453	935.42 Revenue	CRD00200	Arrow County Supplies
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Shropshire Council		Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	11/08/2011	4117249	980.2 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	11/08/2011	4118139	1080 Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	11/08/2011	4105466	1500 Revenue	CRD60362	Price Waterhouse Coopers
Shropshire Council		Central Services - Trading Services	Supplies And Services-Communications & Computing	11/08/2011	4102529	40500.75 Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4117963	489.6 Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4113504	535.5 Revenue	CRD11913	R D & G Owen
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4110577	620.16 Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4113385	620.16 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
			Transport Related-Transport Recharges		4110441	628.32 Revenue	CRD72889	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Relateu-Transport Recharges	11/08/2011	4110441	020.02 \everlue	CIND12009	Redacted - Fersonal Information

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		Service area categorisation Children's and Education Services - School and Pupil Support	Expense Type Transport Related-Transport Recharges	Date 11/08/2011	Transaction Number 4110439	701.25 Revenue	ue Supplier ID CRD72889	Supplier Name Redacted - Personal Information
Shropshire Council Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4113506	734.4 Revenue	CRD12869 CRD11913	R D & G Owen
		Children's and Education Services - School and Pupil Support		11/08/2011	4108034	770 Revenue	CRD11913 CRD80423	Redacted - Personal Information
Shropshire Council Shropshire Council		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges		4108034			
			Transport Related-Transport Recharges	11/08/2011		816 Revenue	CRD61867	Shawbury Taxis
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4110438	855.5 Revenue	CRD72889	Redacted - Personal Information
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4110334	992.06 Revenue	CRD43261	Berwyn Cars Of Gobowen
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4113511	994.5 Revenue	CRD11913	R D & G Owen
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4117967	1134 Revenue	CRD65600	Codsall Cars
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4113384	1200 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4110404	1224 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4110433	1273.92 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4110403	1468.8 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4110336	1495 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4117970	1765.67 Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4110405	1795.2 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4113509	1973.25 Revenue	CRD11913	R D & G Owen
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4115533	2040 Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4110578	2170.56 Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4113510	2177.1 Revenue	CRD11913	R D & G Owen
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4110579	2284.8 Revenue	CRD11913	Horrocks Bus Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/08/2011	4108016	2922.3 Revenue	CRD10972	C Newton
Shropshire Council		Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	11/08/2011	4113730	451.36 Revenue	CRD81880	Software Box Ltd
Shropshire Council		Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	11/08/2011	4113729	531.96 Revenue	CRD81880	Software Box Ltd
		Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	11/08/2011	4113731	622.65 Revenue	CRD81880	Software Box Ltd
Shropshire Council		Children's and Education Services - Children's Centres	Employees-Support Staff	11/08/2011	4115553	864 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council		Children's and Education Services - Children's Centres	Employees-Support Staff	11/08/2011	4115551	1044.85 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	11/08/2011	4115552	1203 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	11/08/2011	4118145	1000 Revenue	NUS00308	Little Explorers Pre School
Shropshire Council		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	11/08/2011	4113581	669.05 Revenue	CRD78395	Entrust Social Care Ltd
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/08/2011	4117894	727.63 Revenue	CRD92636	Excel Custodial & Escort Services Lts
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/08/2011	4117893	730.63 Revenue	CRD92636	Excel Custodial & Escort Services Lts
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/08/2011	4117892	765 Revenue	CRD92636	Excel Custodial & Escort Services Lts
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Other Committees/Establishmts	11/08/2011	4117891	878.88 Revenue	CRD92636	Excel Custodial & Escort Services Lts
		Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	11/08/2011	4113861	1000 Revenue	CRD30861	Ludlow College
		V		11/08/2011				Ü
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts		4117896	1431.35 Revenue	CRD92636	Excel Custodial & Escort Services Lts
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/08/2011	4117895	1456 Revenue	CRD92636	Excel Custodial & Escort Services Lts
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/08/2011	4117889	1474.32 Revenue	CRD92636	Excel Custodial & Escort Services Lts
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/08/2011	4117890	1594.22 Revenue	CRD92636	Excel Custodial & Escort Services Lts
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/08/2011	4117888	1607 Revenue	CRD92636	Excel Custodial & Escort Services Lts
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2011	4116630	19042.99 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/08/2011	4117913	26441.51 Revenue	CRD71677	Senad Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/08/2011	4117912	29224.79 Revenue	CRD71677	Senad Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-Repair & Maint. General	11/08/2011	4117541	7295.25 Revenue	CRD58846	Siemens Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	11/08/2011	4094269	10 Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/08/2011	4094269	10 Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	11/08/2011	4094269	21.36 Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/08/2011	4094269	25 Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	11/08/2011	4092993	38.35 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/08/2011	4092993	167.09 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	11/08/2011	4107903	563.61 Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/08/2011	4092993	575.31 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses		4094269		CRD74998	· · · · · · · · · · · · · · · · · · ·
		, , , , , ,	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	11/08/2011	4094269	700 Revenue 907.7 Revenue	_	Royal Mail Group Plo
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		11/08/2011			CRD74998	Royal Mail Group Plc
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	11/08/2011	4099788	915.98 Revenue	CRD60214	Bertram Library Services
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	11/08/2011	4099651	1362.55 Revenue	CRD60214	Bertram Library Services
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	11/08/2011	4118358	36362.97 Revenue	CRD88365	Bill Kenwright Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Repair & Maint. General	11/08/2011	4117554	626.6 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Clothing Uniform & Laundry	11/08/2011	4105418	1163.65 Revenue	CRD75320	Keltic
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	11/08/2011	4117540	457.9 Revenue	CRD69810	Sportsjam Limited
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/08/2011	4097277	644.83 Revenue	CRD86945	Osprey Water Management Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/08/2011	4110555	650.46 Revenue	CRD52284	Glaxosmithkline
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/08/2011	4097276	1857.16 Revenue	CRD86945	Osprey Water Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	11/08/2011	4108044	707.77 Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	11/08/2011	4117939	900 Revenue	CRD87314	Cound Parish Council
Shropshire Council		Highways and Transport Services - Management & Support Services	Employees-Support Staff	11/08/2011	4102111	587.5 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council		Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	11/08/2011	4102111	783 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/08/2011	4117973	813.84 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/08/2011	4117966	918 Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council		Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	11/08/2011	4102111	1071 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council		Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/08/2011	4094869	1111.11 Revenue	CRD88432	Matthew Kemp Municipal Services
			Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs		4094868		CRD88432	·
Shropshire Council		Highways and Transport Services - Management & Support Services	'	11/08/2011		1852.55 Revenue		Matthew Kemp Municipal Services
Shropshire Council		Highways and Transport Services - Management & Support Services	Employees-Support Staff	11/08/2011	4102111	2312.4 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/08/2011	4106786	3096 Revenue	CRD08732	Chubb Fire Ltd
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Communications & Computing	11/08/2011	4112419	595 Revenue	CRD72129	Mobisoft Uk Ltd
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/08/2011	4113531	23895 Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	11/08/2011	4092728	651 Revenue	CRD94067	First Response Group
Shropshire Council		Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	11/08/2011	4117919	225 Revenue	CRD83738	Hqn Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	11/08/2011	4117919	225 Revenue	CRD83738	Hqn Limited
Siliopsilie Council								
Shropshire Council		Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/08/2011	4113835	464.91 Revenue	CRD09824	Locsafe Security Systems Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Reven	ue Supplier ID	Supplier Name
	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/08/2011	4112132	4641.91 Revenue	ASC00007	Rent Refunds - Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2011	4094836	0 Revenue	CRD00893	Articles Of Faith Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2011	4118571	0 Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2011	4118570	0 Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2011	4118569	0 Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2011	4118568	0 Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2011	4117889	0 Revenue	CRD92636	Excel Custodial & Escort Services Lts
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2011	4110883	0 Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2011	4107903	0 Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2011	4043329	0 Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/08/2011	4118229	547.62 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/08/2011	4118196	645.63 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/08/2011	4118169	956.63 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/08/2011	4118210	975.68 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	11/08/2011	4099493	4980 Revenue	CRD65931	Mccartneys
Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	11/08/2011 11/08/2011	4102528 4116344	33115.44 Revenue 511.23 Capital	CRD13598 CRD13773	Queens Hotel Scientific & Chemical Supplies Ltd
Shropshire Council Shropshire Council		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn Contingency/Other Capital-Capital - Construction/Conver	11/08/2011	4112311	21946.51 Capital	CRD13773	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/08/2011	4113161	42371.5 Capital	CRD94804	Apollo Property Services Group Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/08/2011	4117511	62486.84 Capital	CRD94804	Apollo Property Services Group Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	11/08/2011	4102523	1918 Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120369	-18232.76 Revenue	HOM00890	Castlebeck Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120342	-13322.26 Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120334	-4884 Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120343	-3771.72 Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120366	-3040.2 Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120379	-2352.72 Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120337	-1777.68 Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120336	-1475 Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120358	-1180 Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120361	-1176.4 Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120381	-1140.8 Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120362	-1113.92 Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120371	-754 Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120354	-737.5 Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120340	-735.28 Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/08/2011	4120378	-641.8 Revenue	HOM01107	Loppington House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120075	907.52 Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120073	1071.52 Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120206 4120132	1156.42 Revenue 1204.61 Revenue	HOM01279	Redacted - Personal Information
Shropshire Council 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	12/08/2011 12/08/2011	4120132	1300.98 Revenue	HOM01086 HOM01466	Mrs Pat Barlow Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4120235	1349.16 Revenue	HOM01354	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4120182	1349.16 Revenue	HOM01246	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120207	1349.16 Revenue	HOM01283	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120257	1349.16 Revenue	HOM01392	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120143	1349.16 Revenue	HOM01125	Redacted - Personal Information
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120094	1349.16 Revenue	HOM00887	Redacted - Personal Information
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120262		HOM01407	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4119982	1349.16 Revenue	HOM00387	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4119979	1349.16 Revenue	HOM00359	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120299	1349.16 Revenue	HOM01477	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120215	1349.16 Revenue	HOM01300	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120268	1349.16 Revenue	HOM01419	Redacted - Personal Information
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120064	1349.2 Revenue	HOM00753	Bluebell Cottage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120084	1353.16 Revenue	HOM00851	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120184	1355.68 Revenue	HOM01248	Walnut Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4119873	1445.88 Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120277	1620 Revenue	HOM01430	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120218	1652.36 Revenue	HOM01314	Marathon Court Nursing Home (1989) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	12/08/2011	4119817	1660.44 Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4120500	1667 Revenue	HOM01453	Bethphage Pedacted - Personal Information
Shropshire Council	00GG 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	12/08/2011 12/08/2011	4120197 4120074	2096.03 Revenue 2242 Revenue	HOM01274 HOM00784	Redacted - Personal Information 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	12/08/2011	4120213	2258 Revenue	HOM01297	Mencap Support Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4120213	2353.2 Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	12/08/2011	4120061	2644.1 Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors	12/08/2011	4120136	2698.32 Revenue	HOM01101	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	12/08/2011	4120119	2698.32 Revenue	HOM01027	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120113	2726.4 Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4119978	2739.12 Revenue	HOM00359	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	12/08/2011	4120165	2824.68 Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120170	3049.68 Revenue	HOM01205	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120533	3244.32 Revenue	HOM01509	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120255	3292.96 Revenue	HOM01389	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120028	3375.92 Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	12/08/2011	4120051	4013.49 Revenue	HOM00676	High Trees
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120056	4182 Revenue	HOM00693	Wirral Autistic Society
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120068	4239.92 Revenue	HOM00781	Oakfield House
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Body Name	Body Re	f Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Reve	nue Supplier ID	Supplier Name
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011		4256.04 Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	12/08/2011	4119961	4271.48 Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120027	4331.8 Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4119960	4440.79 Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120208	4625.48 Revenue	HOM01284	Choices Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120066	4740.76 Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120049	5172.52 Revenue	HOM00663	Castlehaven
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4119902	5627.88 Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120121	5710.12 Revenue	HOM01038	Craegmoor Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120099	5951.4 Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	12/08/2011	4119969	6195.12 Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120060	6349.04 Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120130	6374.88 Revenue	HOM01065	The New Barn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120109	6404.68 Revenue 6469.72 Revenue	HOM00942	Espa Ltd
Shropshire Council Shropshire Council	00GG 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-Voluntary Associations	12/08/2011 12/08/2011	4119807 4120029	6696.04 Revenue	HOM00056 HOM00591	Oldfield Residential Home
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-Voluntary Associations Third Party Payments-Private Contractors	12/08/2011	4120149	6892.4 Revenue	HOM01142	Favour House Homes Coppice Lodge Bethphage
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	12/08/2011	4120149	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 Third Party Payments-Private Contractors	12/08/2011	4120275	7000 Revenue	HOM01428	Emtill Projects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4120159	7119.68 Revenue	HOM01428	Standford Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120139	7500.64 Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120070	7564.68 Revenue	HOM00676	High Trees
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120247	8002.6 Revenue	HOM01370	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4119966	8212 Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120095	8362.6 Revenue	HOM00889	Cerrig Camu Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120058	8817.36 Revenue	HOM00706	Pembrokeshire Resource Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	12/08/2011	4120272	10148.88 Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4119859	10646.24 Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120134	10730.64 Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4119926	11129.04 Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	12/08/2011	4120081	11476 Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120305	12000 Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120168	12012.76 Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120137	13014.04 Revenue	HOM01107	Loppington House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	12/08/2011	4120062	13757.5 Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120080	14710 Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120120	14912.56 Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120032	14943.92 Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120273	20985.68 Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4119912	23518.84 Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120244	23748 Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4119943	24749.48 Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120205	27060.04 Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120077	28743.04 Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	12/08/2011	4119967	31164.56 Revenue 33355.6 Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG 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	12/08/2011 12/08/2011	4120232 4119968	36139.84 Revenue	HOM01346 HOM00272	Creative Support Ltd Hill Farm Residential Home
Shropshire Council 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	12/08/2011	4120091	38218.04 Revenue	HOM00272	Prospects
Shropshire Council		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	12/08/2011			HOM01200	Adelphi Care Services Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011		52568.2 Revenue	HOM01200	Bethphage
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011		55845.28 Revenue	HOM01193	Redacted - Personal Information
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	12/08/2011	4120148	56765.4 Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2011	4120147	76095.44 Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4120506	735.12 Revenue	HOM01461	Trident Housing Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011		1123.84 Revenue	HOM00857	Redacted - Personal Information
Shropshire Council		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4120065	1185.32 Revenue	HOM00753	Bluebell Cottage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011		1228.48 Revenue	HOM00055	Heddfan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4120092	1341.32 Revenue	HOM00869	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4119884	1408 Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4119808	1675.52 Revenue	HOM00056	Oldfield Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4119721	1880 Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4119758	2200 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011		3030 Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4120177	3410.48 Revenue	HOM01236	Column House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4120105	3464.4 Revenue	HOM00927	Alfred House Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4119906	3867 Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4120140	4463.64 Revenue	HOM01115	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4119921	6742.97 Revenue	HOM00155	Jubliee Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4120112	7000 Revenue	HOM00957	Lewis Jones Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4119971	8721.56 Revenue	HOM00295	Aston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4120225	9363.04 Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Voluntary Associations	12/08/2011	4120161	18400 Revenue	HOM01189	Oakdene Care Providers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/08/2011	4119836	29637.64 Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	12/08/2011	4120333	-590 Revenue	HOM00152	Derwen Enterprise
0			Third Party Payments-Private Contractors	12/08/2011	4120514	593.44 Revenue	HOM01469	Allenby Douglas
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	, ,			040 5	1101101010	Table Dark Torret
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120231	640 Revenue	HOM01343	Tyddyn Bach Trust
Shropshire Council Shropshire Council	00GG 00GG 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	12/08/2011 12/08/2011	4120231 4119843	650.3 Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG 00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120231 4119843 4120498			· · ·

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	Service area categorisation	Expense Type	2002	tion Number A		Capital/Revenue	
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119769		Revenue	HOM00032 Holy Cross Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120088		Revenue	HOM00863 Hendra Healthcare (Ludlow) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119786		Revenue	HOM00040 Golbourne Healthcare Ltd Ta Weston House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119858		Revenue	HOM00094 Springcare (Yockleton) Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120180		Revenue	HOM01242 Mss - Helen Ley Care Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119935		Revenue	HOM00168 The Grange Care Provider Ltd (The Grange
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119883		Revenue	HOM00113 Normanton
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119733		Revenue	HOM00011 Kelly Residential T/A Portland House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120522		Revenue	HOM01475 Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120021	1889.16	Revenue	HOM00556 Select Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119757		Revenue	HOM00019 Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119745	1889.2	Revenue	HOM00013 Mount House Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120285	1889.2	Revenue	HOM01437 Oaklands Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119952	1984.96	Revenue	HOM00191 River Meadow Nursing Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119867	2074.04	Revenue	HOM00096 Southern Cross Healthcare Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119838	2096.68	Revenue	HOM00087 Geoshine Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119823	2145.72	Revenue	HOM00071 Danesford Grange Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120127	2200	Revenue	HOM01054 Summerdyne Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119933	2300	Revenue	HOM00165 Barchester Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120274	2385.28	Revenue	HOM01425 Pendine Park (Highfield)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120504	2396	Revenue	HOM01457 Allcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119949		Revenue	HOM00191 River Meadow Nursing Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119893		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	12/08/2011	4119851		Revenue	HOM00093 Maesbrook Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119911		Revenue	HOM0033 Maesbrook Care Florine Eta
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors The Party Payments-Private Contractors	12/08/2011	4119901		Revenue	HOM00131 Shropshire Private Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4119901		Revenue	HOM00191 River Meadow Nursing Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4119732		Revenue	HOM000191 Kiver Meadow Nursing Home Ltd HOM00011 Kelly Residential T/A Portland House
		, ,	12/08/2011			Revenue	HOM00011 Reliy Residential 1/A Fortiand House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors		4120101 4120190		Revenue	HOM00905 Morris Care Ltd HOM01261 Meadowbrook Neurodisability Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	12/08/2011			Revenue Revenue	
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120156			
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120188		Revenue	HOM01261 Meadowbrook Neurodisability Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120311		Revenue	HOM01501 The Orchard Trust
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120104		Revenue	HOM00920 Himley Mill Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120532		Revenue	HOM01507 Short Notice Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119844		Revenue	HOM00092 Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120261		Revenue	HOM01400 The Meath Epilepsy Trust
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120157		Revenue	HOM01160 Scotia Health Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119894	5654.64	Revenue	HOM00121 Hengoed Park Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120493	6526.8	Revenue	HOM01306 Sea Shell Trust
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120152	7112.56	Revenue	HOM01153 Shaw Healthcare (Homes) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120529	7385.12	Revenue	HOM01494 Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120098	7440	Revenue	HOM00901 Highfield Court
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120303	7674.56	Revenue	HOM01484 Hunters Moor
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4119950	7793.56	Revenue	HOM00191 River Meadow Nursing Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2011	4120189	29878.28	Revenue	HOM01261 Meadowbrook Neurodisability Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120380	-192062.86	Revenue	HOM01278 Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120320	-11519.39	Revenue	HOM00064 Gadlas Hall Nursing & Residential Homes
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120339	-2511.54	Revenue	HOM00238 Elizabeth House Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120345		Revenue	HOM00589 English Care Ltd Ta Bowbrook House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/08/2011	4120365	-1431.44	Revenue	HOM00863 Hendra Healthcare (Ludlow) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/08/2011	4120338		Revenue	HOM00238 Elizabeth House Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/08/2011	4120330		Revenue	HOM00116 Hilton Brook House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/08/2011	4120321		Revenue	HOM00071 Danesford Grange Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120508		Revenue	HOM01463 Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119764		Revenue	HOM00032 Holy Cross Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/08/2011	4119959		Revenue	HOM0032 Flory Cross care Florife Ltd HOM00238 Elizabeth House Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120518		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 Third Party Payments-Private Contractors	12/08/2011	4099419		Revenue	CRD78136 Carewatch Mid Shropshire
Shropshire Council 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors		4120054		Revenue	HOM00682 Westminster Health Care
	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011				
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	· · · · · · · · · · · · · · · · · · ·	12/08/2011	4120527		Revenue	HOM01494 Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119789		Revenue	HOM00045 Cliffdale Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120224		Revenue	HOM01322 Isle Court Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120512		Revenue	HOM01468 Tendercare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120523		Revenue	HOM01478 Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120497		Revenue	HOM01450 Surecare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119847		Revenue	HOM00093 Maesbrook Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120501		Revenue	HOM01455 Salopian Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120030		Revenue	HOM00601 St Nicholas House Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120531	1145.88	Revenue	HOM01498 Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119762	1226.32	Revenue	HOM00024 Springfield House Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119888	1243	Revenue	HOM00117 D Roche Ltd T/A Hartlands Rest Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120139	1252.48	Revenue	HOM01112 Bupa Care Homes
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120015	1309.48	Revenue	HOM00516 Roden Hall Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120016		Revenue	HOM00516 Roden Hall Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120018		Revenue	HOM00555 Caradoc House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119987		Revenue	HOM00420 Ellesmere House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119766		Revenue	HOM00032 Holy Cross Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120513		Revenue	HOM01469 Allenby Douglas
	The first (Figure 1) and and a second		1		. 5 . 5 . 10		

Body Name	Body Re	Service area categorisation	Expense Type	Date	Transaction Number	Amount Canital/Reven	ue Supplier ID	Supplier Name
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011		1362.16 Revenue	HOM00024	Springfield House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120129	1369.76 Revenue	HOM01062	The Conifers Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120240	1388 Revenue	HOM01363	Thistlegate House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120292	1392.86 Revenue	HOM01459	Clayfield Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119780	1404.28 Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119765	1404.28 Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119791	1404.28 Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119942	1404.28 Revenue	HOM00182	Netherwood Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119815	1404.28 Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120044	1404.28 Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119909	1404.28 Revenue	HOM00148	Southview Home
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120295 4120117	1404.28 Revenue 1404.68 Revenue	HOM01467 HOM01013	The Robertson Sandie Home Bradwell Hall Nursing Home
Shropshire Council 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	12/08/2011 12/08/2011	4120117	1416 Revenue	HOM01013 HOM01341	Greenhill Residential Home (Bupa)
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	12/08/2011	4120230	1422.44 Revenue	HOM01341	Meifod Care Home
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	12/08/2011	4119759	1423.72 Revenue	HOM00021	Wellcare Management Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4120135	1429.96 Revenue	HOM01100	Woodford House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119981	1444 Revenue	HOM00380	Chantry Retirement Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120107	1444.68 Revenue	HOM00939	Castle View
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120108	1444.68 Revenue	HOM00939	Castle View
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120003	1444.68 Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119774	1444.68 Revenue	HOM00034	Ferns Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119785	1444.68 Revenue	HOM00040	Golbourne Healthcare Ltd Ta Weston House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119948	1444.68 Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119853	1444.68 Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119875	1444.68 Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120300	1446.32 Revenue	HOM01480	Avery House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119806	1446.32 Revenue	HOM00056	Oldfield Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120510	1447.56 Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120301	1460 Revenue	HOM01482	Avenue House - Wolverhampton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120291	1460 Revenue	HOM01458	Broadway Halls Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120503	1465.52 Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120014	1466.72 Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120516	1467.04 Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120289	1472 Revenue	HOM01449	Bedwardine House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119980	1472 Revenue	HOM00380	Chantry Retirement Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120258	1480.68 Revenue	HOM01394	Riverslie
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120276	1489.76 Revenue	HOM01429	The Barn House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120293	1492 Revenue	HOM01462	Copperdown Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120131	1494.32 Revenue 1494.44 Revenue	HOM01069	Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4120226 4120195	1500.32 Revenue	HOM01326 HOM01268	Stonebow 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 Third Party Payments-Private Contractors	12/08/2011 12/08/2011	4119990	1500.32 Revenue	HOM00420	Prestwood Nursing Home Ellesmere 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 Third Party Payments-Private Contractors	12/08/2011	4119990	1506.64 Revenue	HOM00420	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 Third Party Payments-Private Contractors	12/08/2011	4120057	1506.92 Revenue	HOM00694	Parklands
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4119986	1511.36 Revenue	HOM00094	Old Vicarage Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	12/08/2011	4119938	1513.36 Revenue	HOM00169	Ditton Priors Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119918	1513.36 Revenue	HOM00155	Jubliee Villa
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011		1513.36 Revenue	HOM00078	Landona House Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011		1520 Revenue	HOM01361	Wymeswold Court
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011		1527.52 Revenue	HOM01054	Summerdyne Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120126	1533.2 Revenue	HOM01054	Summerdyne Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120263	1540.6 Revenue	HOM01409	Coverage Care Services Ltd (Farcroft)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119939	1544.28 Revenue	HOM00169	Ditton Priors Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011		1546 Revenue	HOM01318	Jah Jireh Charity Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120307	1553.2 Revenue	HOM01490	Askham House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011		1553.76 Revenue	HOM01240	Ashfield House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119886	1553.76 Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119880	1553.76 Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119866	1553.76 Revenue	HOM00096	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011		1553.76 Revenue	HOM01483	Stockwell Grange (Vijay Odedra & P'Ners)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120252	1553.76 Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011		1553.76 Revenue	HOM00300	Wheatlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119940	1560 Revenue	HOM00182	Netherwood Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120278	1560.52 Revenue	HOM01431	Holmpark
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120173	1564 Revenue	HOM01231	Camplehaye Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120025	1565.84 Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120254	1568 Revenue	HOM01385	East Park Court (Ideal Care Homes Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	12/08/2011	4120308	1576 Revenue	HOM01492	Far Fillimore Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119876	1580 Revenue	HOM00111	Oaktree Care Limited
Shropshire Council	00GG 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	12/08/2011	4120288 4120525	1581.36 Revenue 1597.12 Revenue	HOM01448 HOM01481	Bennett House (Telford & Wrekin) Jane Bowen Nursing Services
Shropshire Council 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	12/08/2011	4120525	1597.12 Revenue	HOM001481	Woodlands Residential Care Home 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	12/08/2011	4119726	1597.06 Revenue	HOM00009	Springcare (Hatton) Limited
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	12/08/2011	4120185	1600 Revenue	HOM01249	Highcroft Care Blackpool Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4119852	1600 Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4120266	1612 Revenue	HOM01414	Oxenford House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4120286	1627.12 Revenue	HOM01440	Oulton Abbey Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011		1628.76 Revenue	HOM01125	Redacted - Personal Information
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Brown Color Colo	Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120264	1741.2	Revenue	HOM01410 Howgate House (Southern Cross Healthcare
	Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120239	1749.32	Revenue	HOM01362 Ifield Park
	Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120011	1752.24	Revenue	HOM00516 Roden Hall Home Ltd
	Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120006	1762.28	Revenue	HOM00506 Coverage Care Ltd
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Speciment Company Co	Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119832	1810.2	Revenue	HOM00083 Ideal Homes
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	Service area categorisation	Expense Type		ction Number A		Capital/Revenue	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119827		Revenue	HOM00077 Sure Care (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120045		Revenue	HOM00658 Sabrina House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120037		Revenue	HOM00640 Vicarage Care Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119842		Revenue	HOM00092 Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119947	2889.36	Revenue	HOM00191 River Meadow Nursing Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119989	2892.64	Revenue	HOM00420 Ellesmere House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119718	2949.92	Revenue	HOM00004 Jubilee Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119830	3026.72	Revenue	HOM00078 Landona House Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120251	3026.72	Revenue	HOM01372 Stretton Hall Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120237		Revenue	HOM01360 Plas Bod Llwyd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119985		Revenue	HOM00401 St Georges Park
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120090		Revenue	HOM00864 Oaken Terrace Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119920		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	12/08/2011	4119797		Revenue	HOM00050 Southern Cross Healthcare Group Plc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4120046		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 Third Party Payments-Private Contractors	12/08/2011	4119925		Revenue	HOM0038 Sabilita House HOM00161 Cheswardine Hall
		, ,				Revenue	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119964			
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120175		Revenue	HOM01233 The Forbury
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119970		Revenue	HOM00275 Chirk Court Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120313		Revenue	HOM01504 Oaklands Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120212		Revenue	HOM01296 Hernes Nest
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120520		Revenue	HOM01474 Oswestry Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120017		Revenue	HOM00555 Caradoc House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119892	3575.8	Revenue	HOM00121 Hengoed Park Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119788	3583.96	Revenue	HOM00045 Cliffdale Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119822	3621.25	Revenue	HOM00071 Danesford Grange Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119753		Revenue	HOM00019 Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120019		Revenue	HOM00556 Select Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	12/08/2011	4120010		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 Third Party Payments-Private Contractors	12/08/2011	4119725		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 Third Party Payments-Private Contractors	12/08/2011	4120250		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 Third Party Payments-Private Contractors	12/08/2011	4120250		Revenue	HOM001372 Stretton Hall Nursing Home HOM00014 Llysfield House Nursing 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	12/08/2011	4119889		Revenue	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120494		Revenue	HOM01441 Abbey Care Direct Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119924		Revenue	HOM00161 Cheswardine Hall
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119801		Revenue	HOM00053 Legrand Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119744		Revenue	HOM00013 Mount House Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119820		Revenue	HOM00071 Danesford Grange Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119848	4207.88	Revenue	HOM00093 Maesbrook Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119937	4212.84	Revenue	HOM00169 Ditton Priors Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119993	4254.4	Revenue	HOM00482 Cloverfield Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119904	4259.36	Revenue	HOM00143 The Villa Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120009	4262.99	Revenue	HOM00507 Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Voluntary Associations	12/08/2011	4119849	4285.71	Revenue	HOM00093 Maesbrook Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119749	4314.84	Revenue	HOM00014 Llysfield House Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120035	4314.84	Revenue	HOM00639 Meadowvale Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119946	4365.72	Revenue	HOM00191 River Meadow Nursing Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120312	4400	Revenue	HOM01503 Nightingale House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120509		Revenue	HOM01465 Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120282		Revenue	HOM01432 Coverage Care Greenfields Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120141		Revenue	HOM01121 Appledale Cottage Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119857		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 Third Party Payments-Private Contractors	12/08/2011	4119821		Revenue	HOM00034 Springcare (Tockleton) Elimited 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 Third Party Payments-Private Contractors	12/08/2011	4119810		Revenue	HOM00071 Danesion Grange Care Home 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 Third Party Payments-Private Contractors	12/08/2011	4119810		Revenue	HOM00058 Guardian Care Homes (Caledonia) Ltd HOM00165 Barchester Healthcare
Shropshire Council 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors		4119795		Revenue	
	Adult Social Care - Older people (aged 65 or over) including older mentally ill	, ,	12/08/2011				
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120038		Revenue	HOM00640 Vicarage Care Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119775		Revenue	HOM00034 Ferns Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119897		Revenue	HOM00127 Oaklands Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119956		Revenue	HOM00199 Park House Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119741		Revenue	HOM00013 Mount House Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119771		Revenue	HOM00033 Kelly Residential Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120048		Revenue	HOM00663 Castlehaven
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120013		Revenue	HOM00516 Roden Hall Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119756		Revenue	HOM00019 Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119865	5842.09	Revenue	HOM00096 Southern Cross Healthcare Group Plc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120063	5868.82	Revenue	HOM00730 Speakers Court
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120315	5885.75	Revenue	HOM01508 St Cloud Care Plc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119856	5953.72	Revenue	HOM00094 Springcare (Yockleton) Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120034		Revenue	HOM00638 The Retreat
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119731		Revenue	HOM00011 Kelly Residential T/A Portland House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119793		Revenue	HOM00047 Lymehurst Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120279		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 Third Party Payments-Private Contractors	12/08/2011	4119977		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 Third Party Payments-Private Contractors	12/08/2011	4120248		Revenue	HOM01371 Field House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4119874		Revenue	HOM00110 Swan Hill House Nursing 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	12/08/2011	4119714		Revenue	HOM00002 Kelly Residential Ltd Ta Haresbrook Park
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119722		Revenue	HOM00008 Alexandra House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119735	6839.33	Revenue	HOM00012 The Uplands At Oxon

Body Name	Body Re	f Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Reven	ue Supplier ID	Supplier Name
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011		6961.09 Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119773	7003.16 Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120202	7145.6 Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119891	7351.16 Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120012	7458.4 Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120222	7542.85 Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119922	7563.84 Revenue	HOM00157	Ashgrove Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119882	7676.88 Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119716	7858.09 Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120042	8065.32 Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120026	8175 Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119963	8530.36 Revenue	HOM00245	Ellesmere Community Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119953	8668.08 Revenue	HOM00194	High Lea House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120298	8713.7 Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119936	8723.84 Revenue	HOM00169	Ditton Priors Residential Home
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120024 4120192	9022.64 Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council 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	12/08/2011 12/08/2011	4120192	9129.6 Revenue 9221.2 Revenue	HOM01264 HOM00182	Vyrnwy Nursing Home Netherwood Residential Home
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	12/08/2011	4119941	9270.08 Revenue	HOM00182	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 Third Party Payments-Private Contractors	12/08/2011	4119813	9466.8 Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4119919	9594.94 Revenue	HOM00064	Jubliee Villa
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	12/08/2011	4119887	10083.28 Revenue	HOM00133	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4119736	10189.04 Revenue	HOM000117	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 Third Party Payments-Private Contractors	12/08/2011	4119805	10309.85 Revenue	HOM00012	Oldfield Residential Home
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	12/08/2011	4119994	10360.92 Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4119831	10634.36 Revenue	HOM000482	Brook House
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	12/08/2011	4119740	10896.36 Revenue	HOM00079	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 Third Party Payments-Private Contractors	12/08/2011	4119740	11350.8 Revenue	HOM00013	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 Third Party Payments-Private Contractors	12/08/2011	4119804	11416.36 Revenue	HOM00056	Oldfield Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4119890	11760.44 Revenue	HOM00030	Hengoed Park 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	12/08/2011	4120039	11793.98 Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4119719	11999.8 Revenue	HOM00040	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120022	12108.56 Revenue	HOM00578	D Roche Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119816	12445.23 Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119814	12638.52 Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119945	12760.28 Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119877	13111.63 Revenue	HOM00131	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 Third Party Payments-Private Contractors	12/08/2011	4120000	13191.7 Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4119834	13237.28 Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4119792	13448.56 Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4120023	13518.96 Revenue	HOM00578	D Roche Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2011	4119743	13803.22 Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119907	14048.24 Revenue	HOM00144	Stanley Place Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119881	14256.64 Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119871	14389.74 Revenue	HOM00113	Woodlands Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119833	14411.04 Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119973	14584.33 Revenue	HOM00300	Wheatlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120005	14671.55 Revenue	HOM00506	Coverage Care Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011		14733.38 Revenue	HOM00501	Coverage Care Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011		14758.75 Revenue	HOM00045	Cliffdale Residential Home
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011		15144.48 Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119850	15385.61 Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119991	15971.71 Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	12/08/2011	4120087	15979.24 Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011		16123.24 Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119934	16289.47 Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011		16453.25 Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119819	16551.32 Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119995	16934.95 Revenue	HOM00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119870	17010.52 Revenue	HOM00100	Radbrook Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011		17106.44 Revenue	HOM00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119809	17178.6 Revenue	HOM00058	Guardian Care Homes (Caledonia) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011		17401.06 Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119800	17985.52 Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119794	18803.17 Revenue	HOM00050	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120204	19320 Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119784	19730.48 Revenue	HOM00040	Golbourne Healthcare Ltd Ta Weston House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119812	19992.36 Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119772	20735.04 Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119975	21313.56 Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119747	21468.8 Revenue	HOM00014	Llysfield House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119931	22000 Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119900	22046.18 Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120008	22186.6 Revenue	HOM00507	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119861	22799.28 Revenue	HOM00096	Southern Cross Healthcare Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119885	23181.89 Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119818	26828.57 Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011		26906.76 Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011		26986.53 Revenue	HOM00830	Whitelodge Alveley Ltd
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Body Name	Body Re	Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Revenu	ie Sunnlier ID	Supplier Name
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011		27659.1 Revenue	HOM00078	Landona House Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119767	28094 Revenue	HOM00076	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120002	30193.18 Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119930	32490.34 Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119777	33657.33 Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119914	33704 Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119929	34328.98 Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119754	36732.11 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119730	44588.22 Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119899	47968.32 Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119782	50521.42 Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4119737	57555 Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120200	74571.43 Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	12/08/2011	4120203	82869.37 Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2011	4120201	236142.86 Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	12/08/2011	4119896	1312.84 Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	12/08/2011	4120310	2800 Revenue	HOM01500	Willowdene Farm
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments Private Contractors	12/08/2011	4119570	12659.43 Revenue	HOM01156	Sefton Park
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/08/2011	4119191	1400 Revenue	CRD87419	Westbury Parish Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Grants & Stationery	12/08/2011	4107945	14.18 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Frinting & Stationery	12/08/2011	4107930	15.84 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Frinting & Stationery	12/08/2011	4107930	18.66 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	12/08/2011	4107945	34.68 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	12/08/2011	4107930	62.65 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	12/08/2011	4107945	68.2 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	12/08/2011	4107945	74.67 Revenue	CRD90534 CRD90534	Qc Supplies Ltd
					4107930 4107945	74.67 Revenue 77.54 Revenue	CRD90534 CRD90534	,,,
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services Printing & Stationery	12/08/2011				Qc Supplies Ltd Qc Supplies Ltd
Shropshire Council	00GG		Supplies And Services Printing & Stationery	12/08/2011	4107930	86.21 Revenue	CRD90534	
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/08/2011	4107930	94.87 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/08/2011	4107945	127.03 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/08/2011	4107930	134.01 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/08/2011	4107945	184.38 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/08/2011	4107930	326.86 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	12/08/2011	4118413	450 Revenue	CRD87996	Smith Roberts Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/08/2011	4101383	457.48 Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/08/2011	4101535	589.45 Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/08/2011	4116208	788.56 Revenue	CRD56649	Phs Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/08/2011	4110219	809.06 Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/08/2011	4115444	1272.55 Revenue	CRD32696	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	12/08/2011	4118412	1804.77 Revenue	CRD87996	Smith Roberts Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	12/08/2011	4099061	2294 Revenue	CRD87531	Judd Farris Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	12/08/2011	4118411	2722.56 Revenue	CRD87996	Smith Roberts Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/08/2011	4103030	4702.5 Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	12/08/2011	4113555	9375.01 Revenue	CRD95753	Ian Drysdale Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	12/08/2011	4113649	1247.12 Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4115527	572.8 Revenue	CRD70977	E T Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4105223	587.52 Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4117438	587.52 Revenue	CRD60524	Ladies Auto School Services
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011			CRD56746	Able Taxi Services
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4105213	652.8 Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011		652.8 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4117964	652.8 Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011		652.8 Revenue	CRD66390	Ultimate Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4110398	676.32 Revenue	CRD66390	Ultimate Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011		686.24 Revenue	CRD11913	R D & G Owen
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011		734.4 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011		734.4 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113386	737.6 Revenue	CRD59323	E M Lowe Transport
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011		750.2 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4105222	750.72 Revenue	CRD80423	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113653	751.04 Revenue	CRD06617	W G Howells & Co
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011		783.36 Revenue	CRD56746	Able Taxi Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113558	783.36 Revenue	CRD15335	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4110545	804.48 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113595	816 Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4112136	816 Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4116118	848.64 Revenue	CRD17363	Vincent Windsor Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4110550	856.8 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011		856.8 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113507	859.2 Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113507	859.2 Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113508	860 Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011		860 Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4102538	868.16 Revenue	CRD02860	J R Davies And Sons
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011		872.1 Revenue	CRD74244	Country Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4116125	881.28 Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011		897.6 Revenue	CRD06222	Hodnet Service Station
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011		913.92 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	12/08/2011		913.92 Revenue	CRD54716	Tonys Taxi
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Section Conference Conferen	Shropshire Council 00)GG		Transport Related-Transport Recharges	12/08/2011	4116117	954.72 Revenue	CRD74244	Country Cars
Section Conference Conferen	Shropshire Council 00)GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4115453	971.04 Revenue	CRD06222	Hodnet Service Station
Transpire Group Company Compan	Shropshire Council 00			Transport Related-Transport Recharges	12/08/2011	4119297	979.2 Revenue	CRD61867	Shawbury Taxis
Transpire Group Company Compan	Shropshire Council 00)GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4111359	1044.48 Revenue	CRD03321	Sgs D H & A M Sands
Property Conf. (1966) March 1967 March 1	Shropshire Council 00			Transport Related-Transport Recharges	12/08/2011	4111358	1044.48 Revenue	CRD03321	Sgs D H & A M Sands
Property Conf. (1966) March 1967 March 1	Shropshire Council 00)GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113391	1044.48 Revenue	CRD54716	Tonys Taxi
Property Code 1000 Character Annual States Property Character Ch	Shropshire Council 00			Transport Related-Transport Recharges	12/08/2011	4110543	1060.8 Revenue	CRD03321	Sgs D H & A M Sands
Property Code 1000 Character Annual States Property Character Ch	Shropshire Council 00)GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4105089	1060.8 Revenue	CRD03321	Sgs D H & A M Sands
Section 1965 1967 18 Access 1967 18	Shropshire Council 00				12/08/2011	4115529	1107.52 Revenue	CRD16698	M & J Travel
Semple 100,	Shropshire Council 00)GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113557	1109.76 Revenue	CRD15335	Redacted - Personal Information
Street Mode Mode March	Shropshire Council 00			Transport Related-Transport Recharges	12/08/2011	4108017	1113.84 Revenue	CRD81544	Redacted - Personal Information
Street Mode Mode March	Shropshire Council 00)GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4110546	1124.8 Revenue	CRD03321	Sgs D H & A M Sands
Company Comp	Shropshire Council 00				12/08/2011	4113468	1168 Revenue	CRD16442	R & B Travel
Security 1950 Column 1950 Column 1950 Security Sec)GG					1175.04 Revenue		
Security Column	Shropshire Council 00			Transport Related-Transport Recharges	12/08/2011	4110618	1175.04 Revenue	CRD16698	M & J Travel
Topic Control Contro	Shropshire Council 00)GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4112195	1224 Revenue	CRD46377	Comet Cars Limited
Bear Congress Co	Shropshire Council 00)GG			12/08/2011	4110617	1285.76 Revenue	CRD16698	M & J Travel
The part Color 1905 Color Co	Shropshire Council 00)GG	Children's and Education Services - School and Pupil Support		12/08/2011	4112198	1286.08 Revenue	CRD52725	Redacted - Personal Information
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Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Related-Transport Recharges 12/08/2011 4110612 3309.69 Revenue CRD01209 Boultons Of Shropshire Ltd 3312.96 Revenue CRD01209 Boultons Of Shropshire Ltd 3356.64 Revenue CRD01209 Boultons Of Shropshire Ltd 3417445 Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 12/08/2011 4110606 3394.56 Revenue CRD01209 Boultons Of Shropshire Ltd 3459.44 Revenue CRD01209 Boultons Of Shropshire Ltd 3459.84 Revenue CRD01209 Boultons Of Shropshire Ltd	•			·					
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Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 12/08/2011 4110606 3394.56 Revenue CRD01209 Boultons Of Shropshire Ltd Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 12/08/2011 410521 3427.2 Revenue CRD84331 J O Travel (Coach Hire) Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Related-Transport Recharges 12/08/2011 4110611 3459.84 Revenue CRD01209 Boultons Of Shropshire Ltd			1 11						·
Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 12/08/2011 4105221 3427.2 Revenue CRD84331 J O Travel (Coach Hire) Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 12/08/2011 4110611 3459.84 Revenue CRD01209 Boultons Of Shropshire Ltd			1 11						
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 12/08/2011 4110611 3459.84 Revenue CRD01209 Boultons Of Shropshire Ltd			1 11						·
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Shropshire Council			1 11						
	Shropshire Council 00)GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113626	3543.36 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen

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	Service area categorisation	Expense Type		Transaction Number		Capital/Revenue	
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113625		Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113627		Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113624		Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113622		Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4113623	3543.36	Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4110610	3596.6	Revenue	CRD01209 Boultons Of Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/08/2011	4110613	3672	Revenue	CRD01209 Boultons Of Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	12/08/2011	4113895	1852	Revenue	CRD87165 Intelligent Communication
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	12/08/2011	4113230	739.82	Revenue	CRD90234 Randstad Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	12/08/2011	4116391		Revenue	CRD94632 Caritas Recruitment Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	12/08/2011	4113228		Revenue	CRD84844 Synergy Group
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	12/08/2011	4096298		Revenue	CRD84535 Outcomes Uk
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	12/08/2011	4116163	149124.75		CRD68172 Action For Children
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	12/08/2011	4119458		Revenue	CRD73780 County Training Hollinswood Imp
	, , ,		12/08/2011	4119458			
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses				Revenue	, ,
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458		Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458		Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458		Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458		Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458	25	Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458	32.78	Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458		Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458		Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458		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	12/08/2011	4119458		Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458		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	12/08/2011	4119458		Revenue	CRD73780 County Training Hollinswood Imp
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Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458		Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458		Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458		Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458		Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119458	567.99	Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4116312	2100	Revenue	CRD89601 Clearskies Software
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/08/2011	4099071	501.05	Revenue	CRD87459 W M Addison (Newport) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4119138	577.23	Revenue	CRD54148 Stage Electrics
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/08/2011	4117899		Revenue	CRD95759 Stagetext
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	12/08/2011	4107015		Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/08/2011	4080763		Revenue	CRD85899 Syrcas Circus
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	12/08/2011	4102170		Revenue	CRD88952 Iml
	, , , , ,			4094615		Revenue	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	12/08/2011				CRD44823 West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	12/08/2011	4119357		Revenue	CRD89515 English Youth Ballet
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4117510		Revenue	CRD95762 Rs Hydro Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	12/08/2011	4118377		Revenue	CRD02106 Cooper & Williams Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4096417		Revenue	CRD09730 J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4096417	40	Revenue	CRD09730 J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4096417	60	Revenue	CRD09730 J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4097240	95.73	Revenue	CRD80548 Swimrite Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4097240	120	Revenue	CRD80548 Swimrite Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4096417	298.35	Revenue	CRD09730 J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4097240		Revenue	CRD80548 Swimrite Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	12/08/2011	4107156		Revenue	CRD87440 Iql Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	12/08/2011	4097270		Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	12/08/2011	4112350		Revenue	CRD87655 Hays Construction & Property
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to riighways) Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4116503		Revenue	CRD71916 Lexisnexis Butterworths
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4116503		Revenue	CRD71916 Lexisnexis Butterworths
	Cultural, Environmental, Regulatory and Planning Services - Trading Standards Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials				Revenue	
Shropshire Council 00GG			12/08/2011	4116503			
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	12/08/2011	4110281		Revenue	CRD92333 Bdfs
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	12/08/2011	4099101		Revenue	CRD94191 Get It Sorted Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/08/2011	4112186		Revenue	CRD03321 Sgs D H & A M Sands
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/08/2011	4112187		Revenue	CRD03321 Sgs D H & A M Sands
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/08/2011	4102106		Revenue	CRD73806 Activ Uk
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	12/08/2011	4096959		Revenue	CRD70280 Citizens Advice Shropshire
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	12/08/2011	4106961		Revenue	CRD89257 Resourcing Group
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	12/08/2011	4106961	404.25	Revenue	CRD89257 Resourcing Group
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/08/2011	4106979		Revenue	CRD87750 British Gas Social Housing Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	12/08/2011	4096117		Revenue	CRD59070 Dulux Decorator Centres
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119608		Revenue	CRD87550 A D Brooke
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	12/08/2011	4106961		Revenue	CRD89257 Resourcing Group
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	12/08/2011	4106961		Revenue	CRD89257 Resourcing Group
·	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/08/2011	4119610		Revenue	CRD87550 A D Brooke
Shronehira Caunail 10000	produing Gervices - Housing revenue account	Employees-Support Staff					
Shropshire Council 00GG	Hausing Comisso. Hausing revenue aggress		12/08/2011	4101601		Revenue	CRD87557 Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account		10/00/07			I P OVODUO	CRD87750 British Gas Social Housing Ltd
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/08/2011	4106980	4106.52		ů .
Shropshire Council 00GG 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	12/08/2011	4106978	7931.22	Revenue	CRD87750 British Gas Social Housing Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	12/08/2011 12/08/2011	4106978 4106981	7931.22 8293.56	Revenue Revenue	CRD87750 British Gas Social Housing Ltd CRD87750 British Gas Social Housing Ltd
Shropshire Council 00GG 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	12/08/2011	4106978	7931.22 8293.56	Revenue	CRD87750 British Gas Social Housing Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account None BVACOP - Balance Sheet	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	12/08/2011 12/08/2011	4106978 4106981	7931.22 8293.56 9139.02	Revenue Revenue	CRD87750 British Gas Social Housing Ltd CRD87750 British Gas Social Housing Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	12/08/2011 12/08/2011 12/08/2011	4106978 4106981 4106977	7931.22 8293.56 9139.02 0	Revenue Revenue Revenue	CRD87750 British Gas Social Housing Ltd CRD87750 British Gas Social Housing Ltd CRD87750 British Gas Social Housing Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account None BVACOP - Balance Sheet	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Current Assets-Government Debtors	12/08/2011 12/08/2011 12/08/2011 12/08/2011 12/08/2011	4106978 4106981 4106977 4098851	7931.22 8293.56 9139.02 0	Revenue Revenue Revenue Revenue Revenue	CRD87750 British Gas Social Housing Ltd CRD09262 A & S Landscape Contractors
Shropshire Council 00GG	Housing Services - Housing revenue account None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors	12/08/2011 12/08/2011 12/08/2011 12/08/2011	4106978 4106981 4106977 4098851 4117399	7931.22 8293.56 9139.02 0 0	Revenue Revenue Revenue Revenue	CRD87750 British Gas Social Housing Ltd CRD09262 A & S Landscape Contractors CRD46377 Comet Cars Limited

Body Name	Rody Pof	Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Poyor	ue Supplier ID	Supplier Name
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/08/2011	4102170	0 Revenue	CRD88952	Imi
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/08/2011	4113895	0 Revenue	CRD87165	Intelligent Communication
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/08/2011	4116227	0 Revenue	CRD79210	P G Skips Limited
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/08/2011	4097240	0 Revenue	CRD80548	Swimrite Supplies Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/08/2011	4110398	0 Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/08/2011	4099071	0 Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/08/2011	4123888	521.42 Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	12/08/2011	4120164	785.4 Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/08/2011	4120071	1040.08 Revenue	HOM00784	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	12/08/2011	4120163	1384.28 Revenue	HOM01193	Redacted - Personal Information
	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	12/08/2011	4120070	1447.04 Revenue	HOM00784	Redacted - Personal Information
		None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	12/08/2011	4120069	1651.56 Revenue	HOM00784	Redacted - Personal Information
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/08/2011	4113405	1830 Revenue	CRD85297	Gallagher Bassatt International Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/08/2011	4119439	960 Capital	CRD12342	Alcontrol Uk
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/08/2011	4113591	1236 Capital	CRD29520	M Bissell Display Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/08/2011	4116223	1900 Capital	CRD39934	Stannah Lift Services Ltd
	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/08/2011 12/08/2011	4118365 4116599	12485.34 Capital 13548.39 Capital	CRD44417 CRD44417	Pave Aways Ltd
Shropshire Council Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Survey/Arch Fees	12/08/2011	4113366	20000 Capital	CRD30861	Pave Aways Ltd Ludlow College
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arcti Fees Contingency/Other Capital-Capital - Construction/Conver	12/08/2011	4111464	63576 Capital	CRD44417	Pave Aways Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair &Maint. Grounds	15/08/2011	4113759	222.2 Revenue	CRD44417 CRD83159	Enterprise (AoI) Ltd T/C H2
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair dividint: Grounds Premises Related-R & M Property Policy Group	15/08/2011	4119109	425 Revenue	CRD12342	Alcontrol Uk
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint, Grounds	15/08/2011	4113759	846.6 Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair &Maint. Grounds	15/08/2011	4113759	943.46 Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair &Maint. Grounds	15/08/2011	4113759	998.1 Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
Shropshire Council		Adult Social Care - Adults aged under 65 with mental health needs	Premises Related Repair &Maint. Grounds	15/08/2011	4113759	780.3 Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Repair & Maint. General	15/08/2011	4111342	609.5 Revenue	CRD65023	J A Barber Removals
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/08/2011	4102100	5262.27 Revenue	CRD79784	Nottingham Rehab Supplies
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/08/2011	4112242	437.37 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/08/2011	4102525	498.15 Revenue	CRD92543	Liquid Personnel
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/08/2011	4112241	584.06 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/08/2011	4112238	616.24 Revenue	CRD62105	Swiis (Uk) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/08/2011	4102526	631 Revenue	CRD92543	Liquid Personnel
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/08/2011	4102524	814.37 Revenue	CRD92543	Liquid Personnel
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/08/2011	4104379	1032.11 Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair &Maint. Grounds	15/08/2011	4113759	1905.74 Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	15/08/2011	4119616	665 Revenue	CRD14706	R M W Electrical Services Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/08/2011	4107977	99 Revenue	CRD94250	Cdec Limited
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/08/2011	4107977	112 Revenue	CRD94250	Cdec Limited
Shropshire Council		Central Services - Trading Services	Supplies And Services-Communications & Computing	15/08/2011	4107977	149 Revenue	CRD94250	Cdec Limited
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/08/2011	4107977	150 Revenue	CRD94250	Cdec Limited
		Central Services - Trading Services	Supplies And Services-Communications & Computing	15/08/2011	4107977	199 Revenue	CRD94250	Cdec Limited
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/08/2011	4101537	456 Revenue	CRD56358	Stone Computers Ltd
	00GG 00GG	Central Services - Trading Services	Employees-Support Staff Supplies And Services-Miscellaneous Expenses	15/08/2011 15/08/2011	4119461 4113175	500 Revenue	CRD79466 CRD87241	Mediation Works George Birchall Service Ltd
		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials	15/08/2011	4119591	558.1 Revenue 1000 Revenue	CRD97241 CRD94267	Q A Limited
	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	15/08/2011	4113759	1427.89 Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
Shropshire Council		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	15/08/2011		1450 Revenue	CRD94250	Cdec Limited
Shropshire Council		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	15/08/2011	4101382		CRD72782	Centerprise International Ltd
Shropshire Council		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	15/08/2011	4121287		CRD50970	British Telecommunications Plc
Shropshire Council		Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/08/2011	4106491	106.51 Revenue	CRD44823	West Mercia Supplies
Shropshire Council		Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/08/2011	4106491	133.14 Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council		Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/08/2011	4106492	224.75 Revenue	CRD44823	West Mercia Supplies
Shropshire Council		Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/08/2011	4106492	280.95 Revenue	CRD44823	West Mercia Supplies
Shropshire Council		Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/08/2011	4106491	292.91 Revenue	CRD44823	West Mercia Supplies
Shropshire Council		Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/08/2011	4106492	618.08 Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4121454	71.4 Revenue	CRD46377	Comet Cars Limited
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4121454	290.7 Revenue	CRD46377	Comet Cars Limited
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4121482	535.5 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4121481	570 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4119356		CRD71130	M P Minicoaches Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4121523	596.7 Revenue	CRD46377	Comet Cars Limited
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	15/08/2011	4111493	713.33 Revenue	TOP25542	Sally Harrison
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4119348	742.56 Revenue	CRD81256	E J Black
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4121458	875.52 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4121476	973.08 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4119230	978.25 Revenue	CRD73691	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4119349	999.8 Revenue	CRD42420	Great Hay & Shifnal Private Hire
Shropshire Council	0000	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4121369	1011.84 Revenue	CRD16698	M & J Travel
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4121473	1094.46 Revenue	CRD46377	Comet Cars Limited
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4121368	1201.56 Revenue	CRD16698	M & J Travel
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4119382	1326 Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011	4121449	1344.36 Revenue	CRD68088	Ace Taxis
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/08/2011 15/08/2011	4121530 4117405	1958.4 Revenue	CRD06323 CRD71479	Horrocks Bus Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	15/08/2011	4117405	2256 Revenue 2325.6 Revenue	CRD/14/9 CRD06323	Rjs Of Wem Horrocks Bus Ltd
OTHORSHITE COULDIN		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	15/08/2011	4121529	2361.89 Revenue	CRD06323	E C Price & Son
			rransport ivelateu-tralispoit ivedialdes	10/00/2011	+119001	2001.03 \CVE UE	1011012043	IL O I HOU G OOH
Shropshire Council				15/08/2011	∆11061 Ω	450 Revenue	CRD6621/	
•	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	15/08/2011 15/08/2011	4119618 4099032	450 Revenue 486.68 Revenue	CRD66214 CRD19495	Signs Now Cool Services Ltd

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

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Reve	nue Supplier ID	Supplier Name
Shropshire Council	_	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011			GSP00004	Anchor Trust
Shropshire Council		Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121303	598.36 Revenue	GSP00023	Shrewsbury Drapers Company
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121318	631.86 Revenue	GSP00043	Hosyer-Foxe Charity
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121360	734.78 Revenue	GSP00017	Northern Counties Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121316	784.48 Revenue	GSP00040	Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/08/2011 15/08/2011	4121344 4121305	792.13 Revenue 966.39 Revenue	GSP00001 GSP00027	Abbeyfield Bishops Castle & Dist Soc Ltd Shropshire Rural Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/08/2011	4121305	1114.7 Revenue	GSP00027 GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121347	1174 Revenue	GSP00005	Beth Johnson Housing Association Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121358	2622.24 Revenue	GSP00013	Mercian Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121321	3090.23 Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121308	3102.12 Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121313	3187.9 Revenue	GSP00032	Transhouse (Oswestry) Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121306	3359.23 Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121359	5954.04 Revenue	GSP00013	Mercian Housing Association
Shropshire Council Shropshire Council	00GG 00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/08/2011 15/08/2011	4121310 4121350	6839.01 Revenue 8082.66 Revenue	GSP00028 GSP00006	South Shropshire Housing Assoc Ltd Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/08/2011	4121349	8678.88 Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121322	9487.99 Revenue	GSP00108	Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121302	10538.65 Revenue	GSP00021	Severnside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121362	10594.1 Revenue	GSP00019	Perthyn
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121364	10880.51 Revenue	GSP00021	Severnside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121320	11372.42 Revenue	GSP00093	Refuge
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121315	11775.44 Revenue	GSP00033	Trident Sphere
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121312	11798.85 Revenue	GSP00030	The Pontesbury Project
Shropshire Council	00GG 00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/08/2011 15/08/2011	4121352 4121309	15033.86 Revenue 26819.12 Revenue	GSP00006 GSP00028	Bromford Carinthia Housing Association L South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/08/2011	4121309 4121365	37991.67 Revenue	GSP00028 GSP00021	Severnside Housing Assoc Lta Severnside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121303	46073.42 Revenue	GSP00021	Severnside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121307	47875.59 Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/08/2011	4121311	72551.44 Revenue	GSP00029	Stonham Housing Association
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/08/2011	4102107	0 Revenue	CRD90112	Edstrom Of Sweden Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/08/2011	4113869	0 Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4119594	521.42 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4121719	529.76 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4121722	547.23 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4121724	701.81 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4121716	1100.22 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4121721	1155 Revenue 1565.18 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	15/08/2011 15/08/2011	4121712 4121707	1828.09 Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4121717	1992.45 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4121725	2000 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4121713	6444.06 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4121711	9306.71 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/08/2011	4121714	18360.21 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2011	4111343	539.5 Capital	CRD65023	J A Barber Removals
Shropshire Council	+	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2011		1584.6 Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/08/2011			TOP26548	Wem Amateur Dramatic & Operatic Society
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2011		121933.02 Capital	CRD81722	Interserve Construction Ltd
Shropshire Council		None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	15/08/2011		551.33 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair &Maint. Grounds Premises Related-Rates	15/08/2011 15/08/2011	4113759 4113900	658.4 Revenue 23571.24 Revenue	CRD83159 RAT00019	Enterprise (AoI) Ltd T/C H2 Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Transfer Payments-Pupils & Students	15/08/2011	4110358	25073.5 Revenue	CRD86048	Carers Federation Limited
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	16/08/2011		59.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	16/08/2011	4122608	167.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	16/08/2011		678.6 Revenue	STX00012	J Rogers & Sons
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	16/08/2011	4121785	718.5 Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	16/08/2011		4462.5 Revenue	CRD48825	Hartley Business Centre
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/08/2011	4116646	4869.9 Revenue	CRD09878	Loppington House Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	16/08/2011		8662.5 Revenue	CRD48825	Hartley Business Centre
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-R & M Property Policy Group	16/08/2011	4122608	95.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-R & M Property Policy Group Transfer Psymonto Other	16/08/2011		107.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG 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 Third Party Payments-Private Contractors	16/08/2011 16/08/2011	4119120 4103362	685 Revenue 1080.02 Revenue	CRD90168 CRD93968	The Ramp People Agincare Uk Leominster Ltd
Shropshire Council		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	16/08/2011	4103362	1150.5 Revenue	CRD93968 CRD90195	Prism Uk Medical Limited
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	16/08/2011	4119117	1295 Revenue	CRD03207	Disable Aids (Cannock)
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Repair & Maint. General	16/08/2011	4121809	1883.92 Revenue	STX00012	J Rogers & Sons
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	16/08/2011	4122608	59.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/08/2011	4122317	62.85 Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	16/08/2011	4122608	71.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/08/2011	4122317	524.96 Revenue	CRD76838	3663
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2011	4116827	650.2 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2011	4116813	683.82 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2011	4116830	692.3 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2011	4116816	791.7 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	16/08/2011	4116818	890.4 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments Private Contractors	16/08/2011	4116811	980.62 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	UUUGG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2011	4116832	989.62 Revenue	CRD93968	Agincare Uk Leominster Ltd

Body Name B	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Revenu	e Supplier ID	Supplier Name
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2011	4116812	1071.54 Revenue	CRD93968	Agincare Uk Leominster Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/08/2011	4116810	1189.87 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 0	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	16/08/2011	4122608	59.5 Revenue	CRD56341	Window & Door Contract Services
	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	16/08/2011	4119199	73.8 Revenue	CRD73324	Waterchem Ltd
	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4099617	745 Revenue	TOP26491	Fairfield Close Residents Association
	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122456	1000 Revenue	TOP26562	Stars
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/08/2011	4121331	1120.67 Revenue	TOP23878	Bishop'S Castle Tourism Comm Interest Co
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/08/2011	4121330	1277.3 Revenue	TOP20882	Caring For Gods Acre
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/08/2011	4121333	1588.9 Revenue	TOP23878	Bishop'S Castle Tourism Comm Interest Co
	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122457	2530.8 Revenue	TOP26561	Craven Arms Community Food
	00GG 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	16/08/2011 16/08/2011	4121329 4122382	2768.11 Revenue 3000 Revenue	TOP20882 CRD83317	Caring For Gods Acre Highley Minors Childcare
	00GG	Central Services - Other Services Central Services - Other Services	Premises Related-Repair & Maint, General	16/08/2011	4122602	3261.83 Revenue	CRD22298	Roofing Construction Services Ltd
	00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122384	3453 Revenue	TOP26536	Shropshire Youth Forum Ltd
	00GG	Central Services - Orner Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/08/2011	4119199	26.91 Revenue	CRD73324	Waterchem Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119197	38.01 Revenue	CRD73324	Waterchem Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119197	38.01 Revenue	CRD73324	Waterchem Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119197	38.01 Revenue	CRD73324	Waterchem Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119197	38.01 Revenue	CRD73324	Waterchem Ltd
	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/08/2011	4119197	38.01 Revenue	CRD73324	Waterchem Ltd
Shropshire Council 0	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/08/2011	4119197	38.01 Revenue	CRD73324	Waterchem Ltd
Shropshire Council 0	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/08/2011	4119197	38.01 Revenue	CRD73324	Waterchem Ltd
Shropshire Council 0	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122608	47.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 0	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/08/2011	4122608	47.5 Revenue	CRD56341	Window & Door Contract Services
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122608	59.5 Revenue	CRD56341	Window & Door Contract Services
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122608	59.5 Revenue	CRD56341	Window & Door Contract Services
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122608	59.5 Revenue	CRD56341	Window & Door Contract Services
	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/08/2011	4119199	71.75 Revenue	CRD73324	Waterchem Ltd
	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/08/2011	4119199	73.8 Revenue	CRD73324	Waterchem Ltd
	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/08/2011	4119199	73.8 Revenue	CRD73324	Waterchem Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119197	89.74 Revenue	CRD73324	Waterchem Ltd
	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/08/2011	4119199	98.67 Revenue	CRD73324	Waterchem Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119197	110.92 Revenue	CRD73324	Waterchem Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119245	134.61 Revenue	CRD73324	Waterchem Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119245	179.48 Revenue	CRD73324	Waterchem Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119197	224.35 Revenue	CRD73324	Waterchem Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122365 4122608	528 Revenue 563.5 Revenue	CRD58982 CRD56341	Initial Washroom Solutions
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group Supplies And Services-Communications & Computing	16/08/2011 16/08/2011	4122606	617.86 Revenue	CRD74998	Window & Door Contract Services Royal Mail Group Plc
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	16/08/2011	4118393	640 Revenue	CRD12342	Alcontrol Uk
	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Water	16/08/2011	4119158	875.04 Revenue	CRD15533	Severn Trent Water Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	16/08/2011	4116145	1266.03 Revenue	CRD74998	Royal Mail Group Plc
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4117298	1272 Revenue	CRD58052	Redacted - Personal Information
	00GG	Central Services - Trading Services Central Services - Trading Services	Third Party Payments-Private Contractors	16/08/2011	4122377	1300 Revenue	CRD92437	Turner & Townsend Cost Management Ltd
	00GG	Central Services - Trading Services	Premises Related-Rents	16/08/2011	4119327	1709.52 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	16/08/2011	4118293	3054.55 Revenue	CRD87424	Whitchurch Town Council
	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	16/08/2011	4119197	89.74 Revenue	CRD73324	Waterchem Ltd
Shropshire Council 0	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	16/08/2011	4122608	227.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 0	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	16/08/2011	4106600	545.58 Revenue	CRD94110	Rockspring Nursery
Shropshire Council 0	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	16/08/2011	4117619	606.87 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4121291	-433.5 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122357	522.24 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122409	598 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122386	784.08 Revenue	CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122406	1133.48 Revenue	CRD17363	Vincent Windsor Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122401	1135.74 Revenue	CRD62244	Wrights Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122575	1202.58 Revenue	CRD81256	E J Black
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122340	1744.2 Revenue	CRD10972	C Newton
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122339	1744.2 Revenue	CRD10972	C Newton
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122338	2731.84 Revenue	CRD17986	Worthen Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122341	2902.5 Revenue	CRD73604	Redacted - Personal Information
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122407	3248.7 Revenue	CRD17363	Vincent Windsor Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/08/2011	4122402	3881.28 Revenue	CRD62244	Wrights Private Hire
	00GG 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Advisory	Employees-Indirect Employee Expenses Premises Related-R & M Property Policy Group	16/08/2011 16/08/2011	4113407 4119197	860 Revenue 38.01 Revenue	CRD82179 CRD73324	Mark Gray Associates Ltd Waterchem Ltd
	00GG	Children's and Education Services - Advisory Children's and Education Services - Children's Centres	Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General	16/08/2011	4119197	38.01 Revenue	CRD73324	Waterchem Ltd
	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	16/08/2011	4119197	38.01 Revenue	CRD73324	Waterchem Ltd
	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	16/08/2011	4122608	47.5 Revenue	CRD56341	Window & Door Contract Services
	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	16/08/2011	4122608	47.5 Revenue	CRD56341	Window & Door Contract Services Window & Door Contract Services
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	16/08/2011	4122608	47.5 Revenue	CRD56341	Window & Door Contract Services Window & Door Contract Services
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	16/08/2011	4122608	107.5 Revenue	CRD56341	Window & Door Contract Services Window & Door Contract Services
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	16/08/2011	4111435	1382.96 Revenue	CRD84844	Synergy Group
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	16/08/2011	4118329	14691.5 Revenue	CRD92448	Parent And Carers Council Shropshire
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	16/08/2011	4113241	3538.34 Revenue	CRD84114	Hillcrest Care Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	16/08/2011	4113242	3538.34 Revenue	CRD84114	Hillcrest Care Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/08/2011	4116631	3538.34 Revenue	CRD84114	Hillcrest Care Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/08/2011	4113244	3830.67 Revenue	CRD84114	Hillcrest Care Ltd
	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	16/08/2011	4119200	37.74 Revenue	CRD73324	Waterchem Ltd
Shropshire Council 0		Children's and Education Services - Special	Premises Related-R & M Property Policy Group	16/08/2011		38.01 Revenue	CRD73324	Waterchem Ltd
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Body Name Body Re	Service area categorisation	Expense Type	Date	Transaction Number Amount	Conital/Pos	venue Supplier ID Supplier Name
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	16/08/2011		1 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Voluntary Associations	16/08/2011		2 Revenue	CRD89145 Bettws Lifehouse 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	16/08/2011		Revenue	CRD89145 Bettws Lifehouse Ltd
Shropshire Council 00GG	Children's and Education Services - Special Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	16/08/2011		'8 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	16/08/2011		'8 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	16/08/2011		1 Revenue	CRD73324 Waterchem Ltd
	Children's and Education Services - Youth Children's and Education Services - Youth		16/08/2011		1 Revenue	CRD73324 Waterchem Ltd CRD73324 Waterchem Ltd
Shropshire Council 00GG		Premises Related-R & M Property Policy Group			_	
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	16/08/2011		1 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	16/08/2011		1 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	16/08/2011		1 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	16/08/2011		1 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	16/08/2011		1 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	16/08/2011		1 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	16/08/2011		1 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	16/08/2011		.5 Revenue	CRD56341 Window & Door Contract Services
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	16/08/2011		.5 Revenue	CRD56341 Window & Door Contract Services
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	16/08/2011		.5 Revenue	CRD56341 Window & Door Contract Services
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	16/08/2011		.5 Revenue	CRD56341 Window & Door Contract Services
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	16/08/2011		4 Revenue	STX00297 Taylors Mechanical Ltd
Shropshire Council 00GG	County Training trading account - Training	Transfer Payments-Other	16/08/2011		Revenue	CRD88116 Stans Superstore
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/08/2011		.5 Revenue	CRD56341 Window & Door Contract Services
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/08/2011		.5 Revenue	CRD56341 Window & Door Contract Services
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/08/2011		25 Revenue	CRD12342 Alcontrol Uk
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/08/2011		25 Revenue	CRD12342 Alcontrol Uk
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/08/2011	4121819 524.3	85 Revenue	STX00076 Mant Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/08/2011		0 Revenue	CRD12342 Alcontrol Uk
Shropshire Council 00GG	County Training trading account - Training	Transfer Payments-Other	16/08/2011	4106967 1127.2	23 Revenue	CRD88116 Stans Superstore
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	16/08/2011	4119199 27.0	88 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	16/08/2011		.5 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	16/08/2011		.5 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	16/08/2011		.5 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	16/08/2011		.5 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	16/08/2011		.5 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	16/08/2011		.5 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	16/08/2011		.5 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	16/08/2011		.5 Revenue	CRD56341 Window & Door Contract Services CRD56341 Window & Door Contract Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	16/08/2011		.5 Revenue	CRD56341 Window & Door Contract Services CRD56341 Window & Door Contract Services
			16/08/2011		.5 Revenue	CRD56341 Window & Door Contract Services CRD56341 Window & Door Contract Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group				
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	16/08/2011		.5 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	16/08/2011			CRD56341 Window & Door Contract Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	16/08/2011		.5 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	16/08/2011		.5 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	16/08/2011		.5 Revenue	CRD56341 Window & Door Contract Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	16/08/2011		3 Revenue	CRD89252 Barron Mccann Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	16/08/2011		6 Revenue	STX00012 J Rogers & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/08/2011		.1 Revenue	CRD88607 Studiocanal Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	16/08/2011		2 Revenue	CRD89252 Barron Mccann Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	16/08/2011		66 Revenue	CRD71426 G Ryder & Co Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	16/08/2011		'8 Revenue	CRD91239 The Reading Agency
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	16/08/2011		Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	16/08/2011		Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	16/08/2011		5 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	16/08/2011	4119199 18.4	5 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	16/08/2011	4119199 18.4	5 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	16/08/2011	4119199 18.4	5 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	16/08/2011	4119199 46.	3 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	16/08/2011	4119199 89	.7 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	16/08/2011	4119197 101.2	8 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	16/08/2011		0 Revenue	CRD65023 J A Barber Removals
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	16/08/2011		.2 Revenue	STX00022 Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	16/08/2011		4 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	16/08/2011		94 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	16/08/2011		4 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	16/08/2011		4 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	16/08/2011		4 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	16/08/2011		4 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	16/08/2011		4 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	16/08/2011		4 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	16/08/2011		Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	16/08/2011		1 Revenue	CRD73324 Waterchem Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	16/08/2011		8 Revenue	STX00187 Access & Habitat Management
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related R & M Property Policy Group	16/08/2011		Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	16/08/2011		11 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	16/08/2011		Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/08/2011		00 Revenue	STX00157 Landmarc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011		8 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011		88 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011		.9 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119199 36	.9 Revenue	CRD73324 Waterchem Ltd
						

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	Service area categorisation	1 71 -		Transaction Number		Capital/Revenue	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119197		Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119197		Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119197		Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119197		Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119197	43.31	Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119197	43.31	Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119197	43.31	Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4122608	47.5	Revenue	CRD56341 Window & Door Contract Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119199	53.81	Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119199		Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119199		Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4122608		Revenue	CRD56341 Window & Door Contract Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4122608		Revenue	CRD56341 Window & Door Contract Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119199		Revenue	CRD73324 Waterchem Ltd
	, , , , ,					Revenue	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4119199			
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4121501		Revenue	STX00012 J Rogers & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	16/08/2011	4118309		Revenue	CRD31957 Coachwise Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	16/08/2011	4118298		Revenue	CRD31957 Coachwise Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	16/08/2011	4110562		Revenue	CRD82806 Boxlogix Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122559	800	Revenue	CRD66408 Shropshire Football Assoc Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/08/2011	4117666	821.58	Revenue	CRD65518 Kohler Mira Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	16/08/2011	4118297	840	Revenue	CRD31957 Coachwise Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	16/08/2011	4118296		Revenue	CRD84948 The Venue At Park Hall
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	16/08/2011	4119199		Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	16/08/2011	4119199		Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	16/08/2011	4119199		Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	16/08/2011	4118398		Revenue	CRD12342 Alcontrol Uk
Shropshire Council 00GG		1 7 7 7 7 7		4118398		Revenue	RAT00019 Shropshire Council - Non Domestic Rates
	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related Rates	16/08/2011				
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	16/08/2011	4119337		Revenue	RAT00019 Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Rents	16/08/2011	4118302		Revenue	CRD93018 Mayfield Asset & Property Managment Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	16/08/2011	4119199		Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	16/08/2011	4117943		Revenue	CRD94372 John R Davies
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	16/08/2011	4122608	59.5	Revenue	CRD56341 Window & Door Contract Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/08/2011	4122404	163.31	Revenue	CRD77164 Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/08/2011	4122404	163.32	Revenue	CRD77164 Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/08/2011	4122404	489.95	Revenue	CRD77164 Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/08/2011	4106674		Revenue	CRD15508 Go Plant Ltd T/A Shrops Roadsweepers Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	16/08/2011	4115525		Revenue	CRD12354 Bryn Melyn Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/08/2011	4121571		Revenue	CRD95774 Dvla
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	16/08/2011	4119199		Revenue	CRD73324 Waterchem Ltd
		1, , ,	16/08/2011	4119199		Revenue	
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group					
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	16/08/2011	4121629		Revenue	CRD76259 Network Rail Infrastructure Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-R & M Property Policy Group	16/08/2011	4119199		Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	16/08/2011	4119287		Revenue	CRD89512 Mtd Scaffolding Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	16/08/2011	4119288		Revenue	CRD89512 Mtd Scaffolding Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119302	600	Revenue	CRD88062 S W Contractors
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119304	680	Revenue	CRD88062 S W Contractors
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119306	680	Revenue	CRD88062 S W Contractors
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119305	680	Revenue	CRD88062 S W Contractors
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/08/2011	4119303	781.25	Revenue	CRD88062 S W Contractors
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/08/2011	4116365		Revenue	CRD75099 Lewis Arborcare Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122647		Revenue	STX00400 R P Mcwilliams
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	16/08/2011	4119316		Revenue	CRD57984 Veolia Es (Uk) Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/08/2011	4122649		Revenue	STX00400 R P Mcwilliams
Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/08/2011	4122648		Revenue	STX00400 R P Mcwilliams
Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	16/08/2011	4118400		Revenue	CRD12342 Alcontrol Uk
Shropshire Council 00GG	Housing Services - Other Council Property Housing Services - Other Council Property	Premises Related-Repair & Maint. General	16/08/2011	4121796		Revenue	STX00018 Redacted - Personal Information
		Current Assets-Government Debtors					
Shropshire Council 00GG	None BVACOP - Balance Sheet		16/08/2011	4118342		Revenue	CRD89145 Bettws Lifehouse Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2011	4110562		Revenue	CRD82806 Boxlogix Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2011	4118302		Revenue	CRD93018 Mayfield Asset & Property Managment Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2011	4103906		Revenue	CRD22723 Nwn Media Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2011	4119199		Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2011	4119198		Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2011	4119200		Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2011	4122401	0	Revenue	CRD62244 Wrights Private Hire
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/08/2011	4115599	0	Revenue	CRD58052 Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	16/08/2011	4116772	604.8	Revenue	CRD78103 Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/08/2011	4122544		Revenue	XAW00007 Hmrc Nico
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/08/2011	4122543		Revenue	XAW00007 Hmrc Nico
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/08/2011	4122460		Revenue	CRD91932 Computershare Voucher Services -Sc20Th
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/08/2011	4122460	25322.57		CRD91932 Computershare Voucher Services -Sc20Th
	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/08/2011		500859.36		CRD44823 West Mercia Supplies
Shropshire Council 00GG		0 / 1 1		4112301			''
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	16/08/2011	4118335	1053.41		CRD82634 Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/08/2011	4122603	1055.82		CRD85181 Fox-Robinson
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	16/08/2011	4121415	1432.03		CRD91761 The Walsall Box Co Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/08/2011	4121587		Capital	CRD94427 Candor Services Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/08/2011	4121798		Capital	STX00384 Protek (Sfe) Ltd T/A Shelter Solutions
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/08/2011	4121806	3639	Capital	TOP22998 Candor Care
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/08/2011	4121852	4685.76	Capital	CRD82177 A Bate Building Contractor Ltd
			·				

Body Name	Pody Pot	f Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Payan	ue Supplier ID	Supplier Name
Shropshire Council	_	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/08/2011	4122440	4918.83 Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital - Survey/Arch Fees	16/08/2011	4121804	5039 Capital	TOP22998	Candor Care
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/08/2011	4119325	26118.9 Capital	CRD79243	D W Shotton Landscapes Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/08/2011	4119438	30000 Capital	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/08/2011	4116616	79560.71 Capital	CRD81411	Interclass Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/08/2011	4115235	157938.67 Capital	CRD93020	Thomas Vale Construction Plc
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	16/08/2011	4122608	47.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	16/08/2011	4111395	660 Revenue	CRD82949	A J Cleaning Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	16/08/2011	4113364	918 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/08/2011	4123553	507.44 Revenue	CRD94923	Battlefield Healthcare Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/08/2011	4123285	514.74 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/08/2011	4123551	514.86 Revenue	CRD94923	Battlefield Healthcare Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/08/2011	4123277	524.7 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/08/2011	4123276	524.71 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/08/2011	4123274	527.3 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/08/2011	4123581	1163.2 Revenue	CRD44461	Pontesbury Project
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/08/2011	4123340	1208.77 Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council (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	17/08/2011 17/08/2011	4123580 4123339	1454 Revenue 1457.55 Revenue	CRD44461 CRD49427	Pontesbury Project Complete Care Holdings Limited
Shropshire Council (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	17/08/2011	4123581	2256.8 Revenue	CRD49427 CRD44461	Pontesbury Project
	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	17/08/2011	4123580	2821 Revenue	CRD44461	Pontesbury Project
	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	17/08/2011	4123584	4033 Revenue	CRD82640	Claremont Care Group Ltd
	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	17/08/2011	4123455	4181.42 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/08/2011	4123290	157.02 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/08/2011	4123269	472 Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/08/2011	4123386	615.72 Revenue	CRD63721	C & S Care Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/08/2011	4123301	704.24 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/08/2011	4123394	1231.44 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123290	348.96 Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123354	500.36 Revenue	CRD61519	Coverage Care Services Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123460	517.54 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123312	519.81 Revenue	CRD42208	Shrewsbury Home Care Services
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123329	521.34 Revenue	CRD42208	Shrewsbury Home Care Services
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123482	532.4 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123501	542.16 Revenue	CRD91835	S & T Home Care Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123401	553.05 Revenue	CRD63874	Allcare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123535	556.96 Revenue	CRD92228	Oswestry Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123306	576.18 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123387	584.96 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123400	585.04 Revenue	CRD63721	C & S Care Services Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123296	597.52 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123457	621.6 Revenue	CRD80962	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123456	621.6 Revenue	CRD80962	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/08/2011 17/08/2011	4123532 4123323	634.2 Revenue 646.78 Revenue	CRD92228 CRD42208	Oswestry Care Ltd Shrewsbury Home Care Services
Shropshire Council (Shropshire Council (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	17/08/2011	4123323	669.47 Revenue	CRD42206 CRD27182	Bridgnorth Home Care Co-Operative
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/08/2011	4123304	672 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/08/2011	4123458	703.84 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123531	714.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123547	717.84 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123311	722.5 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123395	742.5 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123336	769.17 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123510	784.73 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123550	791.32 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123325	792.65 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	17/08/2011	4123390	813.48 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123462	816.48 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123314	818.4 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123385	824.3 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123461	828.6 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123331	839.73 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123440	886.34 Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123529	896 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123542	914.51 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	0000	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123337	942.22 Revenue	CRD42208	Shrewsbury Home Care Services
			Third Death Death Co. 1	17/08/2011	4123353	964.93 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			OCC C4 D	CDDCCTC4	
Shropshire Council	00GG 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	17/08/2011	4123399	966.64 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council (Shropshire Council (00GG 00GG 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	17/08/2011 17/08/2011	4123399 4123310	967.53 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 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	17/08/2011 17/08/2011 17/08/2011	4123399 4123310 4123445	967.53 Revenue 974.17 Revenue	CRD42208 CRD80962	Shrewsbury Home Care Services Redacted - Personal Information
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/08/2011 17/08/2011 17/08/2011 17/08/2011	4123399 4123310 4123445 4123273	967.53 Revenue 974.17 Revenue 1000 Revenue	CRD42208 CRD80962 CRD93845	Shrewsbury Home Care Services Redacted - Personal Information The Uplands
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 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	17/08/2011 17/08/2011 17/08/2011 17/08/2011 17/08/2011	4123399 4123310 4123445 4123273 4123548	967.53 Revenue 974.17 Revenue 1000 Revenue 1020.24 Revenue	CRD42208 CRD80962 CRD93845 CRD93968	Shrewsbury Home Care Services Redacted - Personal Information The Uplands Agincare Uk Leominster Ltd
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Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	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 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	17/08/2011 17/08/2011 17/08/2011 17/08/2011 17/08/2011 17/08/2011 17/08/2011 17/08/2011	4123399 4123310 4123445 4123273 4123548 4123454 4123320 4123308	967.53 Revenue 974.17 Revenue 1000 Revenue 1020.24 Revenue 1035.2 Revenue 1050.55 Revenue 1062.84 Revenue	CRD42208 CRD80962 CRD93845 CRD93968 CRD80962 CRD42208 CRD32106	Shrewsbury Home Care Services Redacted - Personal Information The Uplands Agincare Uk Leominster Ltd Redacted - Personal Information Shrewsbury Home Care Services Radis Community Care
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Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	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 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	17/08/2011 17/08/2011 17/08/2011 17/08/2011 17/08/2011 17/08/2011 17/08/2011 17/08/2011 17/08/2011 17/08/2011	4123399 4123310 4123445 4123273 4123548 4123454 4123320 4123308 4123297 4123574	967.53 Revenue 974.17 Revenue 1000 Revenue 1020.24 Revenue 1035.2 Revenue 1050.55 Revenue 1062.84 Revenue 1072.2 Revenue 1077.16 Revenue	CRD42208 CRD80962 CRD93845 CRD93968 CRD80962 CRD42208 CRD32106 CRD27182 CRD95298	Shrewsbury Home Care Services Redacted - Personal Information The Uplands Agincare Uk Leominster Ltd Redacted - Personal Information Shrewsbury Home Care Services Radis Community Care Bridgnorth Home Care Co-Operative Tailored Care Ltd
Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	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 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	17/08/2011 17/08/2011 17/08/2011 17/08/2011 17/08/2011 17/08/2011 17/08/2011 17/08/2011 17/08/2011	4123399 4123310 4123445 4123273 4123548 4123454 4123320 4123308 4123297	967.53 Revenue 974.17 Revenue 1000 Revenue 1020.24 Revenue 1035.2 Revenue 1050.55 Revenue 1062.84 Revenue 1072.2 Revenue	CRD42208 CRD80962 CRD93845 CRD93968 CRD80962 CRD42208 CRD32106 CRD27182	Shrewsbury Home Care Services Redacted - Personal Information The Uplands Agincare Uk Leominster Ltd Redacted - Personal Information Shrewsbury Home Care Services Radis Community Care Bridgnorth Home Care Co-Operative

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	Service area categorisation	Expense Type		Fransaction Number		Capital/Revenue	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123298		Revenue	CRD27182 Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123313		Revenue	CRD42208 Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123391		Revenue	CRD63721 C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123413	1557.92	Revenue	CRD77140 Peace Of Mind Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123442	1599.13	Revenue	CRD80962 Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123497	1613.92	Revenue	CRD91835 S & T Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123448		Revenue	CRD80962 Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123476		Revenue	CRD88169 Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2011	4123446		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	17/08/2011	4123444		Revenue	CRD80962 Redacted - Personal Information
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	17/08/2011	4119487		Revenue	CRD22298 Roofing Construction Services Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/08/2011	4122997		Revenue	CRD58858 Homestart South Shropshire & Bridgnorth
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	17/08/2011	4121517	22871.02	Revenue	TOP26552 Municipal Mutual Insurance Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/08/2011	4113443	2886.4	Revenue	CRD62351 Dixons Coaches Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	17/08/2011	4117928	535.98	Revenue	CRD88465 Edf Energy
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	17/08/2011	4085657		Revenue	TOP26253 Grease Monkeys
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/08/2011	4116494		Revenue	CRD17838 T Williamson
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/08/2011	4116494		Revenue	CRD17838 T Williamson
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/08/2011	4119332		Revenue	CRD95686 Eversheds Llp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Communications & Computing	17/08/2011	4121520		Revenue	CRD94576 Sds
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	17/08/2011	4121515	2106.85	Revenue	TOP21862 Rea Valley Environmental Network
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/08/2011	4112308	451.19	Revenue	CRD77950 Fastrack Maintenance Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/08/2011	4108088		Revenue	STX00297 Taylors Mechanical Ltd
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	17/08/2011	4096818		Revenue	STX00380 Gad Groundworks & Building Cont Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	17/08/2011	4123169		Revenue	CRD83719 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Rents	17/08/2011	4123170		Revenue	CRD83719 Redacted - Personal Information CRD83719 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	17/08/2011	4123169		Revenue	CRD83719 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	17/08/2011	4123170		Revenue	CRD83719 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	17/08/2011	4123170		Revenue	CRD83719 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	17/08/2011	4123169		Revenue	CRD83719 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	17/08/2011	4123169	408.33	Revenue	CRD83719 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/08/2011	4119626		Revenue	CRD87550 A D Brooke
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/08/2011	4122594		Revenue	CRD60187 Thomas Consulting
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Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/08/2011	4118392		Revenue	CRD86896 Morgan Hunt Public Sector Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/08/2011	4121886		Revenue	CRD87550 A D Brooke
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/08/2011	4111456		Revenue	CRD86896 Morgan Hunt Public Sector Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/08/2011	4111455	618.75	Revenue	CRD86896 Morgan Hunt Public Sector Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/08/2011	4122593	805.25	Revenue	CRD60187 Thomas Consulting
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2011	4117928		Revenue	CRD88465 Edf Energy
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2011	4119332		Revenue	CRD95686 Eversheds Llp
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Oovernment Debtors Current Assets-Debtors	17/08/2011	4123829		Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/08/2011	4123832		Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/08/2011	4123871		Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/08/2011	4123799		Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/08/2011	4123836	829.33	Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/08/2011	4123828	1907.14	Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/08/2011	4123455	1919.04	Revenue	CRD80962 Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/08/2011	4123809		Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2011	4119307		Capital	CRD12997 Keith Phillips & Sons Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2011	4119104		Capital	CRD07171 Interior Design Ceiling Co Ltd
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Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2011	4123891	28268.23		CRD92579 Monster Play Systems Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2011	4123892	29424.47		CRD92579 Monster Play Systems Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2011	4116617	68354.54		CRD44417 Pave Aways Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/08/2011	4123705		Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01	Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/08/2011	4123705		Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/08/2011	4123705		Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/08/2011	4123705		Revenue	CRD73324 Waterchem Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/08/2011	4123705	20.04		
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	18/08/2011	4123705 4123705		Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG 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 Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	18/08/2011 18/08/2011	4123705 4123705 4123705	38.01	Revenue Revenue	CRD73324 Waterchem Ltd CRD73324 Waterchem Ltd
Shropshire Council 00GG Shropshire Council 00GG 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 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 Premises Related-R & M Property Policy Group	18/08/2011 18/08/2011 18/08/2011	4123705 4123705 4123705 4123705	38.01 38.01	Revenue Revenue	CRD73324 Waterchem Ltd CRD73324 Waterchem Ltd CRD73324 Waterchem Ltd
Shropshire Council 00GG	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	Premises Related-R & M Property Policy Group	18/08/2011 18/08/2011 18/08/2011 18/08/2011	4123705 4123705 4123705	38.01 38.01 38.01	Revenue Revenue Revenue Revenue	CRD73324 Waterchem Ltd CRD73324 Waterchem Ltd CRD73324 Waterchem Ltd CRD73324 Waterchem Ltd
Shropshire Council 00GG Shropshire Council 00GG 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 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 Premises Related-R & M Property Policy Group	18/08/2011 18/08/2011 18/08/2011	4123705 4123705 4123705 4123705	38.01 38.01 38.01 38.01	Revenue Revenue Revenue Revenue Revenue	CRD73324 Waterchem Ltd CRD73324 Waterchem Ltd CRD73324 Waterchem Ltd
Shropshire Council 00GG	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	Premises Related-R & M Property Policy Group	18/08/2011 18/08/2011 18/08/2011 18/08/2011	4123705 4123705 4123705 4123705 4123704	38.01 38.01 38.01 38.01	Revenue Revenue Revenue Revenue Revenue	CRD73324 Waterchem Ltd CRD73324 Waterchem Ltd CRD73324 Waterchem Ltd CRD73324 Waterchem Ltd
Shropshire Council 00GG	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	Premises Related-R & M Property Policy Group	18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011	4123705 4123705 4123705 4123705 4123704 4123705 4123705	38.01 38.01 38.01 38.01 38.01	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	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	Premises Related-R & M Property Policy Group	18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011	4123705 4123705 4123705 4123705 4123704 4123705 4123705 4123705 4123705	38.01 38.01 38.01 38.01 38.01 38.01	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD73324 Waterchem Ltd
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Shropshire Council 00GG	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	Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors	18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011	4123705 4123705 4123705 4123705 4123704 4123705 4123705 4123705 4123705 4123705 4105713	38.01 38.01 38.01 38.01 38.01 38.01 38.01 4033	Revenue	CRD73324 Waterchem Ltd CRD82640 Claremont Care 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 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	Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Premises Related-R & M Property Policy Group	18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011	4123705 4123705 4123705 4123705 4123704 4123705 4123705 4123705 4123705 4105713 4123705	38.01 38.01 38.01 38.01 38.01 38.01 4033 38.01	Revenue	CRD73324 Waterchem Ltd CRD82640 Claremont Care Group Ltd CRD73324 Waterchem Ltd
Shropshire Council 00GG	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 mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011	4123705 4123705 4123705 4123705 4123704 4123705 4123705 4123705 4123705 4105713 4123705 4123705 4123705	38.01 38.01 38.01 38.01 38.01 38.01 4033 38.01 38.01	Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	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 learning disabilities	Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Premises Related-R & M Property Policy Group	18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011	4123705 4123705 4123705 4123705 4123704 4123705 4123705 4123705 4123705 4105713 4123705	38.01 38.01 38.01 38.01 38.01 38.01 4033 38.01 38.01	Revenue	CRD73324 Waterchem Ltd CRD82640 Claremont Care Group Ltd CRD73324 Waterchem Ltd
Shropshire Council 00GG	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 mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011	4123705 4123705 4123705 4123705 4123704 4123705 4123705 4123705 4123705 4105713 4123705 4123705 4123705	38.01 38.01 38.01 38.01 38.01 38.01 4033 38.01 38.01 38.01 76.02	Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	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 mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Premises Related-R & M Property Policy Group	18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011	4123705 4123705 4123705 4123705 4123704 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705	38.01 38.01 38.01 38.01 38.01 38.01 4033 38.01 38.01 38.01 76.02	Revenue	CRD73324 Waterchem Ltd
Shropshire Council OOGG	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 mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors	18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011	4123705 4123705 4123705 4123705 4123704 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705	38.01 38.01 38.01 38.01 38.01 38.01 4033 38.01 38.01 38.01 38.01 38.01 38.01	Revenue	CRD73324 Waterchem Ltd CRD82640 Claremont Care Group Ltd CRD73324 Waterchem Ltd CRD90194 Gray Healthcare
Shropshire Council OOGG	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 mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Premises Related-R & M Property Policy Group	18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011	4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705	38.01 38.01 38.01 38.01 38.01 38.01 4033 38.01 38.01 38.01 76.02 3203.22	Revenue	CRD73324 Waterchem Ltd CRD90194 Gray Healthcare CRD73324 Waterchem Ltd
Shropshire Council OOGG	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 mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Premises Related-R & M Property Policy Group Transfer Payments-Other	18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011	4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705	38.01 38.01 38.01 38.01 38.01 38.01 4033 38.01 38.01 76.02 3203.22 38.01 528.38	Revenue	CRD73324 Waterchem Ltd CRD90194 Gray Healthcare CRD73324 Waterchem Ltd TOP23471 Bt Csdp Duty
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Shropshire Council OOGG	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 mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs 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 - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Premises Related-R & M Property Policy Group Transfer Payments-Other Transfer Payments-Other Premises Related-R & M Property Policy Group	18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011	4123705 4123705 4123705 4123705 4123704 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705	38.01 38.01 38.01 38.01 38.01 38.01 4033 38.01 38.01 76.02 3203.22 38.01 528.38 789.56	Revenue	CRD73324 Waterchem Ltd CRD82640 Claremont Care Group Ltd CRD73324 Waterchem Ltd TOP23471 Bt Csdp Duty CRD79184 Lift & Engineering Services Ltd CRD73324 Waterchem Ltd
Shropshire Council OOGG	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 mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs 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	Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Premises Related-R & M Property Policy Group Transfer Payments-Other	18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011	4123705 4123705 4123705 4123705 4123704 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705 4123705	38.01 38.01 38.01 38.01 38.01 38.01 4033 38.01 76.02 3203.22 38.01 528.38 789.56	Revenue	CRD73324 Waterchem Ltd CRD90194 Gray Healthcare CRD73324 Waterchem Ltd TOP23471 Bt Csdp Duty CRD79184 Lift & Engineering Services Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Reven	ue Supplier ID	Supplier Name
Shropshire Council (Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/08/2011		583.52 Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council (00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/08/2011	4112244	614.75 Revenue	CRD88546	Key Care & Support Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/08/2011	4117310	683.28 Revenue	CRD78140	Sanctuary Personnel Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	18/08/2011	4123629	875.89 Revenue	CRD62601	Berwick Care Equipment Limited
	00GG 00GG	Central Services - Coroners' Court Services Central Services - Elections	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	18/08/2011	4123189 4123191	2750 Revenue 1000 Revenue	CRD93742 CRD93406	Lanyon Bowdler Solicitors Llp
	00GG 00GG	Central Services - Elections Central Services - Local Land Charges	Income-Fees & Charges	18/08/2011 18/08/2011	4123191	120 Revenue	CRD93406 CRD11269	Pro Vision Ces Directorate Imprest Ac
	00GG	Central Services - Local Land Charges Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	18/08/2011	4115436	1383.75 Revenue	CRD10463	Midland News Association Ltd
	00GG	Central Services - Local Land Charges	Supplies And Services-Printing & Stationery	18/08/2011	4123673	3802.5 Revenue	CRD64096	Imediat Ltd
	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	18/08/2011	4123704	38.01 Revenue	CRD73324	Waterchem Ltd
Shropshire Council (00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	18/08/2011	4113536	672 Revenue	CRD13825	Security Wise Ltd
	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	18/08/2011	4104401	970 Revenue	CRD89491	Leasowes Bank Arts Festival
	00GG	Central Services - Other Services	Third Party Payments-Private Contractors	18/08/2011	4119411	18628.75 Revenue	CRD94717	Odgers Interim
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2011	4107273	-27576.92 Revenue	CRD81880	Software Box Ltd
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	18/08/2011 18/08/2011	4123704 4123704	38.01 Revenue 38.01 Revenue	CRD73324 CRD73324	Waterchem Ltd Waterchem Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	18/08/2011	4123704	38.01 Revenue	CRD73324	Waterchem Ltd
	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01 Revenue	CRD73324	Waterchem Ltd
	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/08/2011	4123705	38.01 Revenue	CRD73324	Waterchem Ltd
Shropshire Council (00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/08/2011	4107978	49.78 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council (00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/08/2011	4107978	54.06 Revenue	CRD90534	Qc Supplies Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/08/2011	4107978	54.38 Revenue	CRD90534	Qc Supplies Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/08/2011	4107978	64.68 Revenue	CRD90534	Qc Supplies Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/08/2011	4107978	64.68 Revenue	CRD90534	Qc Supplies Ltd
	00GG	Central Services - Trading Services	Supplies And Services Briefing & Stationery	18/08/2011	4123001	80 Revenue	CRD11271 CRD90534	Legal & Democratic Servs Imp
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	18/08/2011 18/08/2011	4107978 4107978	94.87 Revenue 95.04 Revenue	CRD90534 CRD90534	Qc Supplies Ltd Qc Supplies Ltd
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/08/2011	4107976	106.14 Revenue	CRD90534 CRD14706	R M W Electrical Services Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/08/2011	4107978	129.36 Revenue	CRD90534	Qc Supplies Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/08/2011	4107978	129.79 Revenue	CRD90534	Qc Supplies Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/08/2011	4107978	131.44 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council (00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/08/2011	4107978	137.38 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council (00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123001	400 Revenue	CRD11271	Legal & Democratic Servs Imp
	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	18/08/2011	4117246	448 Revenue	CRD94068	Srs Electrical Contractors Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	18/08/2011	4123695	625.7 Revenue	CRD63550	Antalis Mcnaughton Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2011	4113585	712.57 Revenue	CRD74998	Royal Mail Group Plc
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123704	772.05 Revenue	CRD73324	Waterchem Ltd
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	18/08/2011 18/08/2011	4117247 4123019	800 Revenue 946.49 Revenue	CRD94068 CRD73766	Srs Electrical Contractors Ltd British Gas Business
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Energy Costs Supplies And Services-Miscellaneous Expenses	18/08/2011	4116377	1442.27 Revenue	CRD/3/66 CRD43172	Weightmans
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Employees-Support Staff	18/08/2011	4116310	1659 Revenue	CRD90700	Nigel Kay Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2011	4119597	2357.45 Revenue	CRD71771	Imtech Ict Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123749	2478.87 Revenue	CRD14706	R M W Electrical Services Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2011	4115442	2560.06 Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council (00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2011	4119597	4102.85 Revenue	CRD71771	Imtech Ict Ltd
Shropshire Council (00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2011	4119598	4349.42 Revenue	CRD71771	Imtech Ict Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2011		7777.71 Revenue	CRD71771	Imtech Ict Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2011		32619.59 Revenue	CRD71771	Imtech Ict Ltd
Shropshire Council (Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	18/08/2011			CRD10149	Arriva Midlands Ltd
Shropshire Council (Shropshire Council (Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges Transport Related-Transport Recharges	18/08/2011 18/08/2011		32593.9 Revenue 176.4 Revenue	CRD72272 CRD72272	Whittle Coach & Bus Ltd Whittle Coach & Bus Ltd
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	18/08/2011	4117976	311.52 Revenue	CRD72272 CRD46377	Comet Cars Limited
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	18/08/2011		371.52 Revenue	CRD46377 CRD72272	Whittle Coach & Bus Ltd
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	18/08/2011	4113474	467.28 Revenue	CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/08/2011		480 Revenue	CRD46377	Comet Cars Limited Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/08/2011		583.38 Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/08/2011		608 Revenue	CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/08/2011	4113473	652.8 Revenue	CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/08/2011		691.2 Revenue	TOP21230	Redacted - Personal Information
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/08/2011	4113437	855.2 Revenue	CRD10149	Arriva Midlands Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/08/2011		2325.6 Revenue	CRD66390	Ultimate Taxis Ltd
	00GG	Children's and Education Services - 0 Children's and Education Services - Adult and community learning	Third Party Payments-Other Agencies	18/08/2011		2415 Revenue	YCL00329	Walford & North Shropshire College
	00GG 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	18/08/2011 18/08/2011	4119339 4119338	550 Revenue 550 Revenue	CRD93463 CRD93463	Dementia Uk Dementia Uk
	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Employees-Support Staff	18/08/2011	4123040	800 Revenue	CRD94943	Paul Kelly
	00GG	Children's and Education Services - Addit and community learning Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	18/08/2011	4113728	1124.01 Revenue	CRD81880	Software Box Ltd
	00GG	Children's and Education Services - Advisory Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	18/08/2011	4113727	3434.04 Revenue	CRD81880	Software Box Ltd
	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	18/08/2011	4123704	38.01 Revenue	CRD73324	Waterchem Ltd
	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	18/08/2011		855 Revenue	CRD35678	St John Ambulance Brigade
	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	18/08/2011	4095943	203.81 Revenue	CRD55817	Teachers Pensions
	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	18/08/2011	4116347	726.4 Revenue	CRD25842	University Of Wolverhampton
	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	18/08/2011	4116348	726.4 Revenue	CRD25842	University Of Wolverhampton
	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	18/08/2011		800 Revenue	CRD86969	First Training Uk Ltd
	00GG	Children's and Education Services - Music	Employees-Teaching Staff	18/08/2011	4095943	190.41 Revenue	CRD55817	Teachers Pensions
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	18/08/2011	4119544	1000 Revenue	CRD67599	Shropshire Cooling Services Ltd
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Repair & Maint. General Supplies And Services-Miscellaneous Expenses	18/08/2011 18/08/2011	4119544 4123045	1000 Revenue 618.75 Revenue	CRD67599 CRD95595	Shropshire Cooling Services Ltd Dr David A Allen
	00GG	Children's and Education Services - Social Care and Sareguards 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	18/08/2011		12000 Revenue	CRD95595 CRD64391	Home-Start North Shropshire & Oswestry
Shropshire Council (Children's and Education Services - Social Care and Safeguards Farminy Support Services Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	18/08/2011		38.01 Revenue	CRD73324	Waterchem Ltd
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		Service area categorisation Children's and Education Services - Social Care and Safeguards Looked After Children	Expense Type Promises Poleted P & M Property Policy Croup		Transaction Number		nue Supplier ID	Supplier Name
Shropshire Council		V	Premises Related-R & M Property Policy Group	18/08/2011	4123704	38.01 Revenue	CRD73324	Waterchem Ltd
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	18/08/2011	4123704	38.01 Revenue	CRD73324	Waterchem Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	18/08/2011	4123749	79.08 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	18/08/2011	4123749	136.42 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123042	722.96 Revenue	CRD95595	Dr David A Allen
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/08/2011	4116479	41656.25 Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/08/2011	4116478	42588.35 Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	18/08/2011	4123181	2.05 Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	18/08/2011	4123181	5 Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	18/08/2011	4123181	51.5 Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	18/08/2011	4123181	144.5 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	18/08/2011	4123181	145.5 Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	18/08/2011	4123181	558 Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/08/2011	4123032	-672 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council		Children's and Education Services - Special	Premises Related-R & M Property Policy Group	18/08/2011	4123704	38.01 Revenue	CRD73324	Waterchem Ltd
Shropshire Council		Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/08/2011	4123024	504 Revenue	CRD83203	Reflexion Care Group Limited
		Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/08/2011	4123029	672 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council		Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/08/2011	4123025	672 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council		Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/08/2011	4123031	840 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council		Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/08/2011	4123028	840 Revenue	CRD83203	Reflexion Care Group Limited
		Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Voluntary Associations The Party Payments-Voluntary Associations	18/08/2011	4123027	840 Revenue	CRD83203	Reflexion Care Group Limited
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Shropshire Council		Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/08/2011	4123026	840 Revenue	CRD83203	Reflexion Care Group Limited
		Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/08/2011	4123030	840 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council		Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/08/2011	4123055	58903.25 Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council		Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123119	176.25 Revenue	CRD67951	Cascaid
Shropshire Council		Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123119	330 Revenue	CRD67951	Cascaid
		Children's and Education Services - Youth	Employees-Support Staff	18/08/2011	4095943	532.36 Revenue	CRD55817	Teachers Pensions
Shropshire Council		Children's and Education Services - Youth	Supplies And Services-Communications & Computing	18/08/2011	4123119	1200 Revenue	CRD67951	Cascaid
Shropshire Council		Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	18/08/2011	4117553	1200 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council		Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123119	1496.25 Revenue	CRD67951	Cascaid
Shropshire Council	00GG	Children's and Education Services - Youth	Third Party Payments-Other Committees/Establishmts	18/08/2011	4123119	2748.75 Revenue	CRD67951	Cascaid
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	18/08/2011	4124599	3.36 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/08/2011	4124599	22.7 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	18/08/2011	4124599	28.12 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/08/2011	4124599	37.2 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/08/2011	4123705	38.01 Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/08/2011	4123705	38.01 Revenue	CRD73324	Waterchem Ltd
		County Training trading account - Training	Premises Related-Repair & Maint. General	18/08/2011	4123705	38.01 Revenue	CRD73324	Waterchem Ltd
Shropshire Council		County Training trading account - Training	Premises Related-Repair & Maint. General	18/08/2011	4123705	38.01 Revenue	CRD73324	Waterchem Ltd
Shropshire Council		County Training trading account - Training	Premises Related-Repair & Maint. General	18/08/2011	4123704	38.01 Revenue	CRD73324	Waterchem Ltd
		County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	18/08/2011	4124599	44.95 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/08/2011	4124599	50 Revenue	CRD73779	County Training Hollies Imp
		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/08/2011	4124599	63.35 Revenue	CRD73779	County Training Hollies Imp
		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/08/2011	4124599	80 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/08/2011	4124599	123.25 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council		, , , ,		18/08/2011	4124599			
-		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses			124.1 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council		County Training trading account - Training	Premises Related-Repair & Maint. General	18/08/2011	4123749	174.52 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/08/2011	4124599	255.85 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	18/08/2011	4124424	970.98 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Rates	18/08/2011	4124451	59754 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/08/2011	4123704	18 Revenue	CRD73324	Waterchem Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/08/2011	4123704	38.01 Revenue	CRD73324	Waterchem Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/08/2011	4123704	38.01 Revenue	CRD73324	Waterchem Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/08/2011	4123704	38.01 Revenue	CRD73324	Waterchem Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	ID . DI. IDAMB . DI. O					
		3	Premises Related-R & M Property Policy Group	18/08/2011	4123704	38.01 Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/08/2011	4123704 4123704	38.01 Revenue	CRD73324 CRD73324	Waterchem Ltd
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage			4123704 4123704 4123704		CRD73324 CRD73324 CRD73324	
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/08/2011 18/08/2011 18/08/2011	4123704 4123704 4123704 4123704	38.01 Revenue	CRD73324 CRD73324	Waterchem Ltd
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Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 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 - 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	Premises Related-R & M Property Policy Group	18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011 18/08/2011	4123704 4123704 4123704 4123704 4123704 4123704 4123704 4123704	38.01 Revenue 38.01 Revenue 38.01 Revenue 38.01 Revenue 38.01 Revenue 38.01 Revenue 38.01 Revenue	CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324	Waterchem Ltd
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Section Column									
Section 1965 1966	Shropshire Council 00)GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	18/08/2011	4123140	5100 Revenue	CRD52322	Blue Eyed Soul Dance Co
Proceed 1985 Column Co	Shropshire Council 00)GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	18/08/2011	4123139	6000 Revenue	CRD76107	Pentabus Arts Ltd
Section 1995 Annal Section	Shropshire Council 00)GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	18/08/2011	4124492	2500 Revenue	CRD92349	Wyg Environment Planning Transport Ltd
Section Column	Shropshire Council 00)GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	18/08/2011	4123705	18.37 Revenue	CRD73324	Waterchem Ltd
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Semportic Courted 3656 Colland, Environmental Regulatory on Plemaning Sovieties - Vision Control Control Regulatory on Plemaning Sovieties - Vision Control Control Regulatory on Plemaning Sovieties - Vision Control Control Regulatory on Plemaning Sovieties - Vision Control Regulatory on Plemaning Sovietie	Shropshire Council 00)GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/08/2011	4118102	408.44 Revenue	CRD73569	Chris'S Books Limited
Secretary Control Co	Shropshire Council 00)GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/08/2011	4119366	568.98 Revenue	CRD73569	Chris'S Books Limited
Simporting Course Displayers and Transport Environment, Seley & Routen Miniminance Supplie And Services Modellaneous Expenses 1498/2011 412705 35.0 Pierceus CRD 11/202 Material Mariance Mari	Shropshire Council 00)GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	18/08/2011	4124498	1657.32 Revenue	CRD15533	Severn Trent Water Ltd
Personant Counted 1600-0071 412700 30.07 Revenue CR0773324 Water-term Ltd	Shropshire Council 00)GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	18/08/2011	4118129	682 Revenue	CRD56649	Phs Group Ltd
Parenteen Robated Rigoral A Music General 1600-0071 412770 30.07 Revenue CR072334 Waterbrent Life Music General 1600-0071 412776 30.07 Revenue CR072344 Waterbrent Life Waterbrent	Shropshire Council 00)GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	18/08/2011				
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Separation 1905 1	Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	18/08/2011	4122569	2461 Revenue	CRD02106	Cooper & Williams Ltd
September Control Co	Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123001	365 Revenue	CRD11271	Legal & Democratic Servs Imp
Section 100	Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/08/2011	4123650	425.5 Revenue	CRD87562	Rds Electrical
Septiment Control Co	Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	18/08/2011	4119290	465 Revenue	CRD89512	Mtd Scaffolding Ltd
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	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124252	42.44 Revenue	S1X00022	Redacted - Personal Information

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Shropshire Council 0		Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/08/2011		43 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 0		Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124252	43.56 Revenue	STX00022	Redacted - Personal Information
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124252	44.52 Revenue	STX00022	Redacted - Personal Information
	00GG	Central Services - Trading undertakings	Supplies And Services Equipt., Furn. & Materials	19/08/2011	4124252	44.67 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 0		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124252	55.84 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 0		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124252	61.42 Revenue	STX00022	Redacted - Personal Information
	00GG		Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124252	80.97 Revenue	STX00022	
		Central Services - Trading undertakings						Redacted - Personal Information
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124252	83.76 Revenue	STX00022	Redacted - Personal Information
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124252	84.46 Revenue	STX00022	Redacted - Personal Information
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4124252	104.98 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 0	00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	19/08/2011	4125259	260.36 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 0	00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	19/08/2011	4125259	325.45 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 0	00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	19/08/2011	4125259	715.99 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 0	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	19/08/2011	4118375	735 Revenue	CRD19495	Cool Services Ltd
Shropshire Council 0		Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	19/08/2011	4104698	794.03 Revenue	CRD72437	Herefordshire Council
Shropshire Council 0		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4125610	-290.7 Revenue	CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4125610	-71.4 Revenue	CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Costs	19/08/2011	4116317	383.03 Revenue	CRD81877	B R Derbyshire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4104698	393.64 Revenue	CRD72437	Herefordshire Council
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124243	515 Revenue	CRD93932	Wayne Hallas
Shropshire Council 0		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/08/2011	4121556	529.74 Revenue	CRD44663	J Eccleston
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/08/2011	4116363	580.19 Revenue	CRD05144	Redacted - Personal Information
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/08/2011	4117384	596.73 Revenue	CRD12914	J Price
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4125422	612 Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council 0		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124482	642.6 Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 0		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124227	652.8 Revenue	CRD59990	A-2-B Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4125369	734.4 Revenue	CRD68272	Central Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/08/2011	4116359	788.38 Revenue	TOP24120	Redacted - Personal Information
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support		19/08/2011	4110359	896.07 Revenue	CRD45194	Redacted - Personal Information Redacted - Personal Information
			Transport Related-Direct Transport Costs					
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124478	997.5 Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 0		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124479	1080 Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124228	1285.2 Revenue	CRD59990	A-2-B Travel
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124225	1332.12 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124246	1496 Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124514	1524 Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124214	1560 Revenue	CRD73604	Redacted - Personal Information
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124247	1632 Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124245	1632 Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124226	1632 Revenue	CRD84004	S P Jones Ta Spj Taxis
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support		19/08/2011	4124512	1958.4 Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
			Transport Related-Transport Recharges		4124483			
Shropshire Council 0		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011		2292.92 Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124213	2560 Revenue	CRD73604	Redacted - Personal Information
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4124215	2800 Revenue	CRD73604	Redacted - Personal Information
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/08/2011	4125365	2822.1 Revenue	CRD22667	Owens Coaches
Shropshire Council 0	00GG	Children's and Education Services - Directorate	Employees-Support Staff	19/08/2011	4123724	484.5 Revenue	CRD91258	Bpp Professional Education Limited
Shropshire Council 0	00GG	Children's and Education Services - Directorate	Employees-Support Staff	19/08/2011	4123724	550.59 Revenue	CRD91258	Bpp Professional Education Limited
Shropshire Council 0	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	19/08/2011	4124613	50 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 0	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	19/08/2011	4123123	525.03 Revenue	CRD90234	Randstad Care Ltd
Shropshire Council 0		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	19/08/2011		918 Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council 0		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	19/08/2011	4124613	100 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Wissellaneous Expenses Supplies And Services-Clothing Uniform & Laundry	19/08/2011	4124613	10 Revenue	CRD66629	Leaving Care Imprest Acc
				_	4124613	30 Revenue		
Shropshire Council O		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	19/08/2011			CRD66629	Leaving Care Imprest Acc
Shropshire Council 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	19/08/2011	4124613	35.5 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	19/08/2011	4124613	73 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	19/08/2011	4124613	88 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	19/08/2011	4124252	88.15 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	19/08/2011	4124613	114.75 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	19/08/2011	4124613	143 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 0	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/08/2011	4124613	163.95 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/08/2011	4124613	287.29 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	19/08/2011	4125753	640.45 Revenue	FOS00349	Mrs J Price
Shropshire Council 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	19/08/2011	4125110	1000 Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/08/2011	4124547	1320.25 Revenue	CRD92636	Excel Custodial & Escort Services Lts
Shropshire Council 0		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	19/08/2011	4124548	1320.25 Revenue	CRD92636	Excel Custodial & Escort Services Lts
Shropshire Council 0		Ü	· ·		4124549	1389.88 Revenue		
Chropolite Council O	0000	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/08/2011			CRD92636	Excel Custodial & Escort Services Lts
Shropshire Council 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/08/2011	4124550	1403.5 Revenue	CRD92636	Excel Custodial & Escort Services Lts
Shropshire Council 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	19/08/2011		1716.67 Revenue	CRD94755	Dr Tanya Garrett
Shropshire Council 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/08/2011		8346.89 Revenue	CRD15453	Staffordshire County Council
Shropshire Council 0			Supplies And Services-Communications & Computing	19/08/2011	4124613	27.66 Revenue	CRD66629	Leaving Care Imprest Acc
	00GG	Children's and Education Services - Social Care and Safeguards Other	1. 0					Landar Constant And
Shropshire Council 0	00GG 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-Miscellaneous Expenses	19/08/2011	4124613	28.48 Revenue	CRD66629	Leaving Care Imprest Acc
	00GG 00GG	Ü	1. 0	19/08/2011 19/08/2011	4124613 4124613	28.48 Revenue 59.4 Revenue	CRD66629 CRD66629	Leaving Care Imprest Acc Leaving Care Imprest Acc
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Shropshire Council 00 Shropshire Council 00 Shropshire Council 00 Shropshire Council 00	00GG 00GG 00GG 00GG 00GG	Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Youth Justice Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Third Party Payments-Other Local Authorities Premises Related-R & M Property Policy Group	19/08/2011 19/08/2011 19/08/2011	4124613 4123207 4124252	59.4 Revenue -4864 Revenue 70.36 Revenue	CRD66629 CRD18058 STX00022	Leaving Care Imprest Acc Telford & Wrekin Council Redacted - Personal Information
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Shropshire Council 0 Shropshire Council 0	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Youth Justice Children's and Education Services - Youth 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 Third Party Payments-Other Local Authorities Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Clothing Uniform & Laundry	19/08/2011 19/08/2011 19/08/2011 19/08/2011 19/08/2011 19/08/2011	4124613 4123207 4124252 4125260 4125260 4125260	59.4 Revenue -4864 Revenue 70.36 Revenue 8.4 Revenue 8.61 Revenue 12.5 Revenue	CRD66629 CRD18058 STX00022 CRD73780 CRD73780 CRD73780	Leaving Care Imprest Acc Telford & Wrekin Council Redacted - Personal Information County Training Hollinswood Imp County Training Hollinswood Imp County Training Hollinswood Imp
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Body Name	Body Ref	f Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Reven	ue Supplier ID	Supplier Name
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2011		28.41 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260	35.32 Revenue	CRD73780	County Training Hollinswood Imp
		County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	19/08/2011	4125260	49.6 Revenue	CRD73780	County Training Hollinswood Imp
		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260	50 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council		, , ,	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260		CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
		County Training trading account - Training				60 Revenue		
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260	88.4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260	100 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260	101.9 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260	364.35 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260	406.29 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125260	436.95 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	19/08/2011	4111549	854.98 Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	19/08/2011	4116588	418.13 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	19/08/2011	4107893	866.91 Revenue	CRD44823	West Mercia Supplies
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	19/08/2011	4125511	1800.76 Revenue	CRD88286	Viv Kelly Youth Theatre
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Printing & Stationery	19/08/2011	4122999	5 Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Printing & Stationery	19/08/2011	4122999	8 Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Other Grants & Reimbursements	19/08/2011	4122999	9 Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	19/08/2011	4124252	99.01 Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	19/08/2011	4124252	622.2 Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	19/08/2011	4124272	1491.25 Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Rates	19/08/2011	4125094	960.51 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	19/08/2011	4122999	36 Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	19/08/2011	4122999	13 Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	19/08/2011	4124252	248.88 Revenue	STX00022	Redacted - Personal Information
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	19/08/2011	4124252	414.8 Revenue	STX00022	Redacted - Personal Information
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	19/08/2011	4122999	12 Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	19/08/2011	4124252	99.01 Revenue	STX00022	Redacted - Personal Information
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	19/08/2011	4122999	5 Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4107299	16 Revenue	CRD89200	Whale Tankers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4107299	40.5 Revenue	CRD89200	Whale Tankers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	19/08/2011	4122999	80 Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	19/08/2011	4124252	274.8 Revenue	STX00022	Redacted - Personal Information
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4107299	925.5 Revenue	CRD89200	Whale Tankers Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Rates	19/08/2011	4125092	5087.75 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council				19/08/2011	4125092	8335.25 Revenue	RAT00019	
		Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Rates					Shropshire Council - Non Domestic Rates
Shropshire Council		Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	19/08/2011	4123778	70.71 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	19/08/2011	4123777	70.71 Revenue	CRD10463	Midland News Association Ltd
		Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	19/08/2011	4123779	75 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	19/08/2011	4123780	75 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	19/08/2011	4115359	580 Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4125610	-448.8 Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	19/08/2011	4122999	8 Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117385	8.06 Revenue	CRD15585	Redacted - Personal Information
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117381	19.5 Revenue	CRD68846	Redacted - Personal Information
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117385	22.05 Revenue	CRD15585	Redacted - Personal Information
Shropshire Council			Transport Related-Direct Transport Costs		4117381	28.41 Revenue	CRD68846	Redacted - Personal Information
		Highways and Transport Services - Management & Support Services		19/08/2011				
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117385	30.95 Revenue	CRD15585	Redacted - Personal Information
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011		30.95 Revenue	CRD15585	Redacted - Personal Information
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011		31.38 Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4111531	33.07 Revenue	CRD45194	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4125426	42.18 Revenue	CRD93562	E P Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117376	60.63 Revenue	CRD65690	Redacted - Personal Information
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4125427	68.69 Revenue	CRD71479	Rjs Of Wem
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117384	72.08 Revenue	CRD12914	J Price
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117376	74.62 Revenue	CRD65690	Redacted - Personal Information
Shropshire Council		Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4111531	77.17 Revenue	CRD45194	Redacted - Personal Information
Shropshire Council		Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	19/08/2011	4111331	88.89 Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
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Shropshire Council		Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	19/08/2011	4124252	90.46 Revenue	STX00022	Redacted - Personal Information
Shropshire Council		Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	19/08/2011	4124252	90.46 Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117384	115.33 Revenue	CRD12914	J Price
Shropshire Council		Highways and Transport Services - Management & Support Services						Redacted - Personal Information
Shropshire Council			Transport Related-Direct Transport Costs	19/08/2011	4117381	115.33 Revenue	CRD68846	
Shropshire Council		Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	19/08/2011 19/08/2011	4117381 4117381	115.33 Revenue 115.33 Revenue	CRD68846 CRD68846	Redacted - Personal Information
Shropshire Council	00GG 00GG			_				
	00GG 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4117381	115.33 Revenue	CRD68846	Redacted - Personal Information
	00GG 00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Supplies And Services-Printing & Stationery Transport Related-Direct Transport Costs	19/08/2011 19/08/2011 19/08/2011	4117381 4122999 4116317	115.33 Revenue 122 Revenue 151.37 Revenue	CRD68846 CRD90927 CRD81877	Redacted - Personal Information Sc Land Registry Imp A/C B R Derbyshire
Shropshire Council	00GG 00GG 00GG 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	Transport Related-Direct Transport Costs Supplies And Services-Printing & Stationery Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	19/08/2011 19/08/2011 19/08/2011 19/08/2011	4117381 4122999 4116317 4117385	115.33 Revenue 122 Revenue 151.37 Revenue 169.18 Revenue	CRD68846 CRD90927 CRD81877 CRD15585	Redacted - Personal Information Sc Land Registry Imp A/C B R Derbyshire Redacted - Personal Information
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Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Supplies And Services-Printing & Stationery Transport Related-Direct Transport Costs	19/08/2011 19/08/2011 19/08/2011 19/08/2011 19/08/2011 19/08/2011 19/08/2011 19/08/2011 19/08/2011 19/08/2011 19/08/2011 19/08/2011 19/08/2011 19/08/2011	4117381 4122999 4116317 4117385 4117381 4117385 4112192 4125419 4125621 4117376 4121452 4125426 411257 4125373 4124220	115.33 Revenue 122 Revenue 151.37 Revenue 169.18 Revenue 247.78 Revenue 299.5 Revenue 424.83 Revenue 439.16 Revenue 4450.02 Revenue 4450.02 Revenue 4450.04 Revenue 485.1 Revenue 490.88 Revenue 520 Revenue	CRD68846 CRD90927 CRD81877 CRD15585 CRD68846 CRD15585 CRD73604 CRD75397 CRD46377 CRD65690 CRD03321 CRD93562 CRD86651 CRD75397 CRD75397	Redacted - Personal Information Sc Land Registry Imp A/C B R Derbyshire Redacted - Personal Information Redacted - Personal Information Redacted - Personal Information Redacted - Personal Information Nsl Ltd T/A Patient First Shropshire Ltd Comet Cars Limited Redacted - Personal Information Sgs D H & A M Sands E P Taxis Lodge Tyre Co.Ltd Nsl Ltd T/A Patient First Shropshire Ltd Nsl Ltd T/A Patient First Shropshire Ltd Nsl Ltd T/A Patient First Shropshire Ltd
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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Reve	nue Supplier ID	Supplier Name
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011		730 Revenue	CRD86651	Lodge Tyre Co.Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4124221	764.4 Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4125371	765 Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4125396	816 Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	19/08/2011 19/08/2011	4121452 4124237	860.47 Revenue 1181.01 Revenue	CRD03321 CRD75397	Sgs D H & A M Sands Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	19/08/2011	4124237	1606.5 Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses	19/08/2011	4123717	2009 Revenue	CRD15453	Staffordshire County Council
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2011	4125427	2220.97 Revenue	CRD71479	Ris Of Wem
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	19/08/2011	4123778	141.42 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/08/2011	4123777	141.42 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/08/2011	4123780	450 Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/08/2011	4123779	450 Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/08/2011	4123776	501.42 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Public Transport	Highways And Transport-Reconstruction Supplies And Services-Grants & Subscriptions	19/08/2011 19/08/2011	4123775 4117846	501.42 Revenue 2731 Revenue	CRD10463 CRD72272	Midland News Association Ltd Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/08/2011	4117847	2865 Revenue	CRD72272	Whittle Coach & Bus Ltd
	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services Printing & Stationery	19/08/2011	4122999	4 Revenue	CRD90927	Sc Land Registry Imp A/C
	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	19/08/2011	4122999	96 Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	19/08/2011	4122999	160 Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	19/08/2011	4125592	1516.83 Revenue	RAT00020	Bridgnorth Housing Special Rent
	00GG	Housing Services - Housing revenue account	Supplies And Services-Printing & Stationery	19/08/2011	4122999	8 Revenue	CRD90927	Sc Land Registry Imp A/C
	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/08/2011	4117914	405.72 Revenue	CRD89257	Resourcing Group
	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/08/2011	4117914	405.72 Revenue 448.5 Revenue	CRD89257	Resourcing Group
	00GG 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Supplies And Services-Miscellaneous Expenses	19/08/2011 19/08/2011	4106962 4125483	448.5 Revenue 450 Revenue	CRD87498 CRD75099	Venn Group Recruitment Solutions Lewis Arborcare Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff	19/08/2011	4125483	635.63 Revenue	CRD75099 CRD87498	Venn Group Recruitment Solutions
	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff	19/08/2011	4117259	641.63 Revenue	CRD87498	Venn Group Recruitment Solutions
	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4090391	664.96 Revenue	CRD02823	J C Dyke Supplies
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4123733	777.5 Revenue	CRD61805	Oswestry Electrical&Plumbing Factors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/08/2011	4125482	825 Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/08/2011	4117914	883.62 Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/08/2011	4117914	883.63 Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4119291	885 Revenue	CRD89512	Mtd Scaffolding Ltd
	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/08/2011	4111472	1312.5 Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	19/08/2011	4123767	6159.12 Revenue	CRD17384	Wolseley Uk
Shropshire Council Shropshire Council	00GG 00GG	Housing Services - Other Council Property None BVACOP - Balance Sheet	Premises Related-Repair & Maint. General Current Assets-Government Debtors	19/08/2011 19/08/2011	4124252 4106467	108.33 Revenue 0 Revenue	STX00022 CRD09262	Redacted - Personal Information A & S Landscape Contractors
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/08/2011	4100467	0 Revenue	CRD09262 CRD91258	Bpp Professional Education Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/08/2011	4123723	0 Revenue	CRD69495	Direct Visual Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/08/2011	4112257	0 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/08/2011	4123778	0 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/08/2011	4123777	0 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/08/2011	4125427	0 Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/08/2011	4124252	0 Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/08/2011	4125363	900.19 Revenue	XAW00042	Mrs Gill Lamb
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	19/08/2011	4117322	1238.75 Capital	CRD03768	R G Edwards & Co Ltd
Shropshire Council Shropshire Council	00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn Contingency/Other Capital-Capital - Construction/Conver	19/08/2011 19/08/2011		8435 Capital 51070.5 Capital	CRD69495 CRD92579	Direct Visual Ltd Monster Play Systems Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2011		51070.5 Capital	CRD92379	Kitwe Developments Ltd
		None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	19/08/2011		8 Revenue	CRD90927	Sc Land Registry Imp A/C
		None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	19/08/2011	4123775	83.58 Revenue	CRD10463	Midland News Association Ltd
		None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	19/08/2011			CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	19/08/2011	4123780	150 Revenue	CRD10463	Midland News Association Ltd
		None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	19/08/2011		150 Revenue	CRD10463	Midland News Association Ltd
		None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	19/08/2011	4123777	282.87 Revenue	CRD10463	Midland News Association Ltd
		None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	19/08/2011		282.87 Revenue	CRD10463	Midland News Association Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents Third Party Payments-Private Contractors	22/08/2011 22/08/2011	4125695 4116866	1711.44 Revenue 6585.32 Revenue	RAT00021 CRD75003	Oswestry Housing Special Rent
		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	Premises Related-R & M Property Policy Group	22/08/2011	4116866	495 Revenue	CRD75003 CRD18504	Optua Ltd R Shuker Flooring
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	22/08/2011			CRD84138	Countrywide Healthcare Supplies Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/08/2011	4110245		CRD92543	Liquid Personnel
		Adult Social Care - Older people (aged 65 or over) including older mentally ill						Liquid Personnel
	00GG	Adult Social Care - Order people (aged 65 or over) including order mentally ill	Employees-Support Staff	22/08/2011	4110246	752.96 Revenue	CRD92543	
Shiropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff Employees-Support Staff	22/08/2011 22/08/2011	4110246 4110248	814.37 Revenue	CRD92543 CRD92543	Liquid Personnel
			1 / 11		4110248 4110247	814.37 Revenue 1028.6 Revenue	CRD92543 CRD92543	Liquid Personnel Liquid Personnel
Shropshire Council Shropshire Council	00GG 00GG 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 Central Services - Coroners' Court Services	Employees-Support Staff Employees-Support Staff Supplies And Services-Miscellaneous Expenses	22/08/2011 22/08/2011 22/08/2011	4110248 4110247 4125679	814.37 Revenue 1028.6 Revenue 3653.72 Revenue	CRD92543 CRD92543 CRD79658	Liquid Personnel Redacted - Personal Information
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 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 Central Services - Coroners' Court Services Central Services - Other Services	Employees-Support Staff Employees-Support Staff Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	22/08/2011 22/08/2011 22/08/2011 22/08/2011	4110248 4110247 4125679 4125645	814.37 Revenue 1028.6 Revenue 3653.72 Revenue 520 Revenue	CRD92543 CRD92543 CRD79658 CRD79409	Liquid Personnel Redacted - Personal Information Rural Services Partnership
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 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 Central Services - Coroners' Court Services Central Services - Other Services Central Services - Other Services	Employees-Support Staff Employees-Support Staff Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011	4110248 4110247 4125679 4125645 4127217	814.37 Revenue 1028.6 Revenue 3653.72 Revenue 520 Revenue 557 Revenue	CRD92543 CRD92543 CRD79658 CRD79409 TOP22841	Liquid Personnel Redacted - Personal Information Rural Services Partnership Whittington Youth
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 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 Central Services - Coroners' Court Services Central Services - Other Services	Employees-Support Staff Employees-Support Staff Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011	4110248 4110247 4125679 4125645 4127217 4127219	814.37 Revenue 1028.6 Revenue 3653.72 Revenue 520 Revenue 557 Revenue 800 Revenue	CRD92543 CRD92543 CRD79658 CRD79409 TOP22841 CRD88885	Liquid Personnel Redacted - Personal Information Rural Services Partnership Whittington Youth Htmb Pcc
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 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 Central Services - Coroners' Court Services Central Services - Other Services	Employees-Support Staff Employees-Support Staff Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011	4110248 4110247 4125679 4125645 4127217 4127219 4127368	814.37 Revenue 1028.6 Revenue 3653.72 Revenue 520 Revenue 557 Revenue 800 Revenue 1000 Revenue	CRD92543 CRD92543 CRD79658 CRD79409 TOP22841 CRD88885 TOP23811	Liquid Personnel Redacted - Personal Information Rural Services Partnership Whittington Youth Htmb Pcc Stapleton Village Hall
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 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 Central Services - Coroners' Court Services Central Services - Other Services	Employees-Support Staff Employees-Support Staff Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011	4110248 4110247 4125679 4125645 4127217 4127219 4127368 4127365	814.37 Revenue 1028.6 Revenue 3653.72 Revenue 520 Revenue 557 Revenue 800 Revenue 1000 Revenue 2000 Revenue	CRD92543 CRD92543 CRD79658 CRD79409 TOP22841 CRD88885 TOP23811 TOP26568	Liquid Personnel Redacted - Personal Information Rural Services Partnership Whittington Youth Htmb Pcc Stapleton Village Hall Bomere Heath Cricket Club
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Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	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 Central Services - Coroners' Court Services Central Services - Other Services	Employees-Support Staff Employees-Support Staff Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011	4110248 4110247 4125679 4125645 4127217 4127219 4127368 4127365 4127366 4127256	814.37 Revenue 1028.6 Revenue 3653.72 Revenue 520 Revenue 557 Revenue 800 Revenue 1000 Revenue 2000 Revenue 2000 Revenue 2000 Revenue	CRD92543 CRD92543 CRD79658 CRD79409 TOP22841 CRD88885 TOP23811 TOP26568 TOP26569	Liquid Personnel Redacted - Personal Information Rural Services Partnership Whittington Youth Htmb Pcc Stapleton Village Hall Bomere Heath Cricket Club Preston Brockhurst Village Hall Norbury Primary School Pta
Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	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 Central Services - Coroners' Court Services Central Services - Other Services	Employees-Support Staff Employees-Support Staff Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011	4110248 4110247 4125679 4125645 4127217 4127219 4127368 4127365 4127366 4127366 4127484	814.37 Revenue 1028.6 Revenue 3653.72 Revenue 520 Revenue 557 Revenue 800 Revenue 1000 Revenue 2000 Revenue 2000 Revenue 2500 Revenue 2500 Revenue 2804 Revenue	CRD92543 CRD92543 CRD79658 CRD79409 TOP22841 CRD88885 TOP23811 TOP26568 TOP26569	Liquid Personnel Redacted - Personal Information Rural Services Partnership Whittington Youth Htmb Pcc Stapleton Village Hall Bomere Heath Cricket Club Preston Brockhurst Village Hall
Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	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 Central Services - Coroners' Court Services Central Services - Other Services	Employees-Support Staff Employees-Support Staff Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011	4110248 4110247 4125679 4125645 4127217 4127219 4127368 4127365 4127366 4127256	814.37 Revenue 1028.6 Revenue 3653.72 Revenue 520 Revenue 557 Revenue 800 Revenue 1000 Revenue 2000 Revenue 2000 Revenue 2000 Revenue	CRD92543 CRD92543 CRD79658 CRD79409 TOP22841 CRD88885 TOP23811 TOP26568 TOP26569 TOP26566 TOP26571	Liquid Personnel Redacted - Personal Information Rural Services Partnership Whittington Youth Htmb Pcc Stapleton Village Hall Bomere Heath Cricket Club Preston Brockhurst Village Hall Norbury Primary School Pta Bridgnorth Dist Visually Impaired Group
Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	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 Central Services - Coroners' Court Services Central Services - Other Services	Employees-Support Staff Employees-Support Staff Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Income-Fees & Charges	22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011	4110248 4110247 4125679 4125645 4127217 4127219 4127368 4127365 4127366 4127256 4127484 4125675	814.37 Revenue 1028.6 Revenue 3653.72 Revenue 520 Revenue 557 Revenue 800 Revenue 1000 Revenue 2000 Revenue 2000 Revenue 2500 Revenue 2500 Revenue 2500 Revenue 2804 Revenue 575 Revenue	CRD92543 CRD92543 CRD79658 CRD79409 TOP22841 CRD88885 TOP23811 TOP26568 TOP26569 TOP26566 TOP26571 TOP20176	Liquid Personnel Redacted - Personal Information Rural Services Partnership Whittington Youth Htmb Pcc Stapleton Village Hall Bomere Heath Cricket Club Preston Brockhurst Village Hall Norbury Primary School Pta Bridgnorth Dist Visually Impaired Group Oisc
Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	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 Central Services - Coroners' Court Services Central Services - Other Services Central Services - Trading Services	Employees-Support Staff Employees-Support Staff Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Income-Fees & Charges Income-Other Grants & Reimbursements	22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011 22/08/2011	4110248 4110247 4125679 4125645 4127217 4127219 4127368 4127366 4127366 4127366 4127366 4127484 4125675 4125676 4125676	814.37 Revenue 1028.6 Revenue 3653.72 Revenue 520 Revenue 557 Revenue 800 Revenue 1000 Revenue 2000 Revenue 2000 Revenue 2500 Revenue 2500 Revenue 2500 Revenue 2804 Revenue 575 Revenue -269.97 Revenue	CRD92543 CRD92543 CRD79658 CRD79409 TOP22841 CRD88885 TOP23811 TOP26568 TOP26569 TOP26566 TOP26571 TOP20176 CRD81549	Liquid Personnel Redacted - Personal Information Rural Services Partnership Whittington Youth Htmb Pcc Stapleton Village Hall Bomere Heath Cricket Club Preston Brockhurst Village Hall Norbury Primary School Pta Bridgnorth Dist Visually Impaired Group Oisc Zurich Municipal

D. J. Marra	VIO. 1	F T	ID-11- IT		A	O'1-1/D	O malfard ID O malfard Name
,	Service area categorisation	Expense Type		ransaction Number		Capital/Revenue Revenue	
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	22/08/2011	4125440			CRD86610 Opm
Shropshire Council 00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	22/08/2011	4125677		Revenue	CRD81549 Zurich Municipal
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/08/2011	4108015		Revenue	CRD81463 Computerland Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	22/08/2011	4110417		Revenue	CRD49819 Arrow Refrigeration & Air Conditioning
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/08/2011	4112146		Revenue	CRD82884 R Farley T/A Bobbysbus
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/08/2011	4127240		Revenue	CRD55216 Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/08/2011	4117440		Revenue	CRD82884 R Farley T/A Bobbysbus
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/08/2011	4113440		Revenue	CRD68459 M & B Mini Buses
Shropshire Council 00GG	Children's and Education Services - Advisory	Employees-Standards Fund/Training	22/08/2011	4105497		Revenue	CRD30118 Corbet School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	22/08/2011	4127254	1000	Revenue	TOP23140 Bayston Hill After School & Holiday Club
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	22/08/2011	4125448	1250	Revenue	NUS00301 Farm Friends Day Nursery
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt., Furn. & Materials	22/08/2011	4125631	541.43	Revenue	CRD84866 Metalliform Holdings Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/08/2011	4125197	1009.3	Revenue	CRD78395 Entrust Social Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rates	22/08/2011	4125172	4763	Revenue	RAT00019 Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/08/2011	4103825	5199.6	Revenue	CRD84535 Outcomes Uk
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	22/08/2011	4119143	25000	Revenue	CRD67725 Nspcc Registered Charity
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	22/08/2011	4125629	1050	Revenue	CRD85909 Joanna North Associates Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	22/08/2011	4125196		Revenue	CRD94755 Dr Tanya Garrett
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/08/2011	4125401		Revenue	CRD79506 Overley Hall School Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/08/2011	4125402		Revenue	CRD79506 Overley Hall School Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/08/2011	4125404		Revenue	CRD67166 Sunfield Childrens Homes Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	22/08/2011	4125564		Revenue	CRD12140 Supplies Team
	Children's and Education Services - Social Care and Saleguards Other	, ,				Revenue	
Shropshire Council 00GG		Supplies And Services-Miscellaneous Expenses Third Porty Poyments Other Legal Authorities	22/08/2011	4112062			CRD79637 Sarah Davys Jones
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	22/08/2011	4118340		Revenue	CRD94790 Tenbury High School
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	22/08/2011	4072174		Revenue	TOP22421 Ellesmere College Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	22/08/2011	4125349		Revenue	CRD91236 Maple Hayes School
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	22/08/2011	4125350		Revenue	CRD94306 Shapwick School Prep
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	22/08/2011	4125352		Revenue	CRD82370 More House School
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	22/08/2011	4125353		Revenue	CRD82245 West Kirby Residential School
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	22/08/2011	4125353	20242	Revenue	CRD82245 West Kirby Residential School
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	22/08/2011	4125351	22734	Revenue	CRD91552 Pontville School
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	22/08/2011	4125353	24241	Revenue	CRD82245 West Kirby Residential School
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	22/08/2011	4125403	53423.75	Revenue	CRD67166 Sunfield Childrens Homes Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Rates	22/08/2011	4125100	3593.9	Revenue	RAT00019 Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	22/08/2011	4119490		Revenue	CRD22298 Roofing Construction Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	22/08/2011	4113714		Revenue	CRD93393 Audiogo Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt., Furn. & Materials	22/08/2011	4110482		Revenue	CRD60214 Bertram Library Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/08/2011	4118321		Revenue	CRD88499 Universal Pictures International Uk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Continue and Heritage Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	22/08/2011	4125102		Revenue	RAT00019 Shropshire Council - Non Domestic Rates
	, , , , ,			4125102		Revenue	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	22/08/2011				CRD89051 North Shropshire Tourism Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	22/08/2011	4125626		Revenue Revenue	CRD21098 Bridgnorth Town Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	22/08/2011	4125103			RAT00019 Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	22/08/2011	4127220		Revenue	CRD93058 Shropshire Tourism (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	22/08/2011	4125558		Revenue	RAT00019 Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	22/08/2011	4125558		Revenue	RAT00019 Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	22/08/2011	4125118		Revenue	CRD62393 Lockwell Lectrics Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	22/08/2011	4125130		Revenue	CRD56341 Window & Door Contract Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	22/08/2011	4125098	14938.5	Revenue	RAT00019 Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2011	4121565		Revenue	CRD90108 Namesakes Global Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2011	4121565	161.28	Revenue	CRD90108 Namesakes Global Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2011	4121565	222.72	Revenue	CRD90108 Namesakes Global Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/08/2011	4121565	222.72	Revenue	CRD90108 Namesakes Global Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/08/2011	4127194	436.6	Revenue	CRD77164 Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/08/2011	4127264	642.6	Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	22/08/2011	4127253		Revenue	CRD47893 Morris & Co
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	22/08/2011	4127252	20158.15		CRD47893 Morris & Co
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	22/08/2011	4125104		Revenue	CRD95682 Paul J Davies
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2011	4127466	-102349.94		INR00003 Hmrc Payroll Scc Ni Only
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2011	4127465		Revenue	INR00002 Hmrc Payroll Scc Tax Only
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/08/2011	4125406		Revenue	CRD38101 Charlies Stores Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/08/2011	4125629		Revenue	CRD85909 Joanna North Associates Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/08/2011	4121565		Revenue	CRD90108 Namesakes Global Ltd
	None BVACOP - Balance Sheet		22/08/2011	4121505		Revenue	
Shropshire Council 00GG		Current Assets-Government Debtors					
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/08/2011	4127306		Revenue	CRD14708 R M Education Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/08/2011	4125564		Revenue	CRD12140 Supplies Team
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/08/2011	4127224		Revenue	ASC00007 Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/08/2011	4127223		Revenue	ASC00007 Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2011		1137363.7		INR00003 Hmrc Payroll Scc Ni Only
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2011		1222989.32		INR00003 Hmrc Payroll Scc Ni Only
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2011	4127465	2762152.88	Revenue	INR00002 Hmrc Payroll Scc Tax Only
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/08/2011	4127301	744	Capital	CRD34348 Glyn Upton Removals
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	22/08/2011	4127305		Capital	CRD65378 Furniture@Work Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	22/08/2011	4125406	3002.89		CRD38101 Charlies Stores Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	22/08/2011	4127306	3696.98		CRD14708 R M Education Plc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	22/08/2011	4119409		Capital	CRD83958 Mckeand Smith & Co Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/08/2011	4125546		Capital	TOP22441 Alveley Parish Council
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Construction/Conver	22/08/2011	4119410		Capital	CRD83958 Mckeand Smith & Co Ltd
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Shropshire Council 00GG		Contingency/Other Capital Capital - Consultants Fees	22/08/2011				
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/08/2011	4125400	175904.65	Сарна	CRD90868 British Gas Services Ltd

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Special Conference Option Section Process Proc	Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	22/08/2011	4119516	742.69 Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
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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	23/08/2011	4128546	577.85 Revenue	CRD51504	Drayton Home Care Services

Body Name B	Rody Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Revenu	ie Supplier ID	Supplier Name
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128642	580.72 Revenue	CRD60837	Surecare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128600	580.72 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128592	596.26 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128628	601 Revenue	CRD60837	Surecare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128608	606.84 Revenue	CRD60837	Surecare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128520	628 Revenue	CRD32106	Radis Community Care
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128627	636.56 Revenue	CRD60837	Surecare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128601	636.74 Revenue	CRD60837	Surecare Shropshire Ltd
	00GG 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	23/08/2011	4128596 4128851	639.64 Revenue 648.36 Revenue	CRD60837 CRD63874	Surecare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/08/2011	4128551	653.52 Revenue	CRD60837	Allcare Shropshire Ltd Surecare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/08/2011	4128641	653.52 Revenue	CRD60837	Surecare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/08/2011	4128511	660 Revenue	CRD18373	Care At Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128630	691.08 Revenue	CRD60837	Surecare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128850	691.88 Revenue	CRD63721	C & S Care Services Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128557	705.2 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128584	707.28 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128508	712.32 Revenue	CRD18373	Care At Home
Shropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128510	712.32 Revenue	CRD18373	Care At Home
Shropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128602	730.12 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128620	732.48 Revenue	CRD60837	Surecare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128613	744.48 Revenue	CRD60837	Surecare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128507	744.56 Revenue	CRD18373	Care At Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128440	757.6 Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128575	798.56 Revenue	CRD60837	Surecare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128616	805.44 Revenue	CRD60837	Surecare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128635	814.24 Revenue	CRD60837	Surecare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128633	870.52 Revenue 870.52 Revenue	CRD60837	Surgeon Shropshire Ltd
	00GG 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	23/08/2011	4128586 4128609	870.52 Revenue 896.36 Revenue	CRD60837 CRD60837	Surecare Shropshire Ltd Surecare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/08/2011	4128513	959.34 Revenue	CRD60837 CRD18373	Care At Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/08/2011	4128454	1007.92 Revenue	CRD16373	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128448	1007.92 Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128446	1015.93 Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128578	1016.4 Revenue	CRD60837	Surecare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128528	1029.92 Revenue	CRD32106	Radis Community Care
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128591	1139.6 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128625	1140.16 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4116716	1240.96 Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128444	1280.41 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128855	1385.52 Revenue	CRD63874	Allcare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128574	1959.16 Revenue	CRD60837	Surecare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/08/2011	4128572	2081.92 Revenue	CRD60837	Surecare Shropshire Ltd
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127342	36 Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127342	43.5 Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127343	50 Revenue	CRD55900	South Shropshire Coroners Ac
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127343	53 Revenue	CRD55900	South Shropshire Coroners Ac
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127342	80 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 0		Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127342	87.5 Revenue	_	J Ellery - Coroners Imprest
Shropshire Council 0 Shropshire Council 0		Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/08/2011	4127342 4127342	102.5 Revenue 177 Revenue	CRD01927 CRD01927	J Ellery -Coroners Imprest J Ellery -Coroners Imprest
Shropshire Council 0		Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127342	251.76 Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/08/2011	4127342	279.75 Revenue	CRD55900	South Shropshire Coroners Ac
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127343	300 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 0		Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127342	346.5 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 0		Central Services - Coroners' Court Services	Supplies And Services Miscellaneous Expenses	23/08/2011	4127343	419.5 Revenue	CRD55900	South Shropshire Coroners Ac
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127343	433.93 Revenue	CRD55900	South Shropshire Coroners Ac
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127343	500 Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council 0	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127342	581.35 Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127342	1013.45 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 0		Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127343	1023.55 Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council 0		Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127343	1200 Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council 0		Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127343	1545.4 Revenue	CRD55900	South Shropshire Coroners Ac
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127342	1650 Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127342	2450 Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127342	5020.02 Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services Communications & Computing	23/08/2011	4127342	5969.75 Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG 00GG	Central Services - Local Council Tax Collection Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	23/08/2011 23/08/2011	4124472 4125588	-4000 Revenue 643.18 Revenue	CRD67193 CRD87063	Civica Uk Ltd Allpay Limited
	00GG	Central Services - Local Council Tax Collection Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/08/2011	4125588	6303.61 Revenue	CRD87063	Allpay Limited Allpay Limited
	00GG	Central Services - Local Council Tax Collection Central Services - Other Services	Premises Related-R & M Property Policy Group	23/08/2011	4125151	732.85 Revenue	CRD87063 CRD19495	Cool Services Ltd
	00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/08/2011	4121332	1312.5 Revenue	CRD19495 CRD92313	Craven Arts Cic
	00GG	Central Services - Other Services Central Services - Trading Services	Premises Related-Energy Costs	23/08/2011	4125310	438.15 Revenue	CRD88465	Edf Energy
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4125569	471 Revenue	CRD84595	Ricoh Uk Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4117545	500 Revenue	CRD58632	Wpg Ltd
	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	23/08/2011	4118374	682 Revenue	CRD19495	Cool Services Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127858	700 Revenue	CRD95423	Mr Guy Spollon
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127425	709.16 Revenue	CRD14773	Rowson & Rowson
Shropshire Council 0		Central Services - Trading Services	Premises Related-Water	23/08/2011	4125362	995.74 Revenue	CRD15533	Severn Trent Water Ltd
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Body Name Shropshire Council		Service area categorisation Central Services - Trading Services	Expense Type Supplies And Services-Communications & Computing	Date 23/08/2011	Transaction Number 4124356		ue Supplier ID CRD67193	Supplier Name Civica Uk Ltd
Shropshire Council		Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/08/2011	4125201	1457.5 Revenue	CRD19495	Cool Services Ltd
		Central Services - Trading Services Central Services - Trading Services	Third Party Payments-Private Contractors	23/08/2011	4127427	1477 Revenue	CRD92188	Broadway Malyan
Shropshire Council		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	23/08/2011	4119329	3834.85 Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4125521	4272 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4125523	4272 Revenue	CRD84595	Ricoh Uk Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4125522	4272 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council		Central Services - Trading Services	Third Party Payments-Private Contractors	23/08/2011	4127426	5999.4 Revenue	CRD93730	Pell Frischmann
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4125145	460.3 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4116526	585 Revenue	CRD82771	Canopy Cleaning Uk
		Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4119614	1370 Revenue	CRD86880	Central Refrigeration & Air Conditioning
Shropshire Council		Central Services - Trading undertakings	Supplies And Services Equipt., Furn. & Materials	23/08/2011	4122279	29105.85 Revenue	CRD55382	Vaclensa Plc
		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/08/2011	4128030	492.4 Revenue	CRD50761	City & Guilds
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4127245	235.49 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4125368	460.02 Revenue	CRD12843	E C Price & Son
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4125394	480 Revenue	CRD78443	A B & C A Humphries
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4127247	505.52 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4110570	551 Revenue	CRD94032	J P'S Taxis
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4127193	553.35 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4127339	553.7 Revenue	CRD90254	Access Cars Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4122364	554.88 Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4127246	565.4 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4127248	592.09 Revenue	CRD77164	Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	23/08/2011	4105219	673.2 Revenue	CRD71104	Bridgnorth Taxis
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	23/08/2011	4105219	673.2 Revenue	CRD71028 CRD94412	Mikes Cars
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	23/08/2011	4108022	673.2 Revenue	CRD94412 CRD94049	Richard Price
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	23/08/2011	4113454	685.44 Revenue	CRD94049 CRD71028	Bridgnorth Taxis
Shropshire Council		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	, , ,		4105217	713 Revenue	_	Access Cars Ltd
			Transport Related-Transport Recharges	23/08/2011			CRD90254	
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4116124	720 Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4125367	780.48 Revenue	CRD12843	E C Price & Son
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4127882	795.52 Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4113444	802.4 Revenue	CRD63895	Asp Express
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4105218	832.32 Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4115455	887.4 Revenue	CRD79800	Tracys Taxis
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4113564	897.6 Revenue	CRD77267	M & L Travel
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4127244	898.8 Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4115459	918 Revenue	CRD79800	Tracys Taxis
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4117477	945.6 Revenue	CRD01433	A T Brown (Coaches) Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4119285	952 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4119285	952 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4112137	979.2 Revenue	CRD79936	A Jays Taxis
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4127242	1010.2 Revenue	CRD77164	Jeff'S Taxis & Minibuses
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4115460	1071 Revenue	CRD79800	Tracys Taxis
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4124475	1125.06 Revenue	CRD81256	E J Black
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4124211	1142.4 Revenue	CRD78443	A B & C A Humphries
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4115530	1171.84 Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4119377	1352 Revenue	CRD93953	S D Travel
Shropshire Council	1	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4119228		CRD80927	One To 1 Cars Oswestry
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4117444		CRD94294	All Aboard Shropshire
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4119281	1615.68 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4127243	1808 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4113594	1824 Revenue	CRD16442	R & B Travel
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4127884	2009.4 Revenue	CRD46377	Comet Cars Limited
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4115449	2287.68 Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4124212	2290.92 Revenue	CRD78443	A B & C A Humphries
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4115450		CRD12354	Bryn Melyn Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4119284	2442.56 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4119282	2496.96 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4119283	2512 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4119286		CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4111367	3084.16 Revenue	CRD67345	Happy Days Coaches
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/08/2011	4111366		CRD67345	Happy Days Coaches
Shropshire Council		Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	23/08/2011	4127857	1570 Revenue	CRD58741	Shropshire Partners In Care
Shropshire Council		Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	23/08/2011	4127856	37909.15 Revenue	CRD58741	Shropshire Partners In Care
		Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	23/08/2011	4127853	42415.24 Revenue	CRD58741	Shropshire Partners In Care
		Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	23/08/2011	4127855	49725.5 Revenue	CRD58741	Shropshire Partners In Care
		Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	23/08/2011	4127854	102761.87 Revenue	CRD58741	Shropshire Partners In Care
Shropshire Council		Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	23/08/2011	4124391	563.4 Revenue	CRD10463	Midland News Association Ltd
		Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	23/08/2011	4122676	621 Revenue	CRD60846	Crowgate Child Centre
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Agencies	23/08/2011	4128109	970 Revenue	CRD95802	Active Mind Solutions
		Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	23/08/2011	4125319	1000 Revenue	NUS00334	Barbara Eames
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127108	1036 Revenue	TOP26080	Jill Cleveley
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	23/08/2011	4125198	980.5 Revenue	CRD78395	Entrust Social Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	23/08/2011	4127424	0.5 Revenue	CRD32786	The Rowans Imprest Account No
		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	23/08/2011	4127424	1.67 Revenue	CRD32786	The Rowans Imprest Account No
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Schools Equipt. & Materials	23/08/2011	4127331	3 Revenue	CRD86199	Havenbrook Imprest
		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	23/08/2011	4127331	3.63 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127424	4.16 Revenue	CRD32786	The Rowans Imprest Account No
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	23/08/2011	4127424		CRD32786	The Rowans Imprest Account No
			· · · · · · · · · · · · · · · · · · ·		·			

Body Name	Body Ref	f Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Reven	ue Supplier ID	Supplier Name
Shropshire Council (Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	23/08/2011		5.33 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council (Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	23/08/2011	4127331	6.99 Revenue	CRD86199	Havenbrook Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	23/08/2011	4127331	8.4 Revenue	CRD86199	Havenbrook Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4127424	12.2 Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council (Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	23/08/2011	4127331	12.51 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council (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-Clothing Uniform & Laundry	23/08/2011	4127331	13 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council (· · · ·	23/08/2011	4127331	13.53 Revenue		Havenbrook Imprest
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses				CRD86199	<u> </u>
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	23/08/2011	4127424	17.42 Revenue	CRD32786	The Rowans Imprest Account No
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4127331	20.38 Revenue	CRD86199	Havenbrook Imprest
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	23/08/2011	4127424	22.89 Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council (Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127424	33.2 Revenue	CRD32786	The Rowans Imprest Account No
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4127331	59.98 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council (00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	23/08/2011	4127331	79.14 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council (00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	23/08/2011	4127331	83.93 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council (00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127331	108.1 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council (00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127424	110.93 Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council (Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	23/08/2011	4127331	125 Revenue	CRD86199	Havenbrook Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	23/08/2011	4127331	125.83 Revenue	CRD86199	Havenbrook Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127424	141.4 Revenue	CRD32786	The Rowans Imprest Account No
	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-Miscentarious Expenses Supplies And Services-Catering	23/08/2011	4127424	158.55 Revenue	CRD32786	The Rowans Imprest Account No
					4127424			
Shropshire Council (Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	23/08/2011		167.98 Revenue	CRD32786	The Rowans Imprest Account No
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127331	527.54 Revenue	CRD86199	Havenbrook Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/08/2011	4128412	3452.16 Revenue	CRD66544	Foster Care Associates Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/08/2011	4128413	3452.16 Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council (Children's and Education Services - Special	Third Party Payments-Voluntary Associations	23/08/2011	4127851	23302.38 Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council (00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4128030	6.7 Revenue	CRD50761	City & Guilds
Shropshire Council (00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127925	9.5 Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127921	9.5 Revenue	CRD50761	City & Guilds
	00GG	County Training account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	23/08/2011	4127926	19 Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127925	21 Revenue	CRD50761	City & Guilds
Shropshire Council (County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/08/2011	4127923	28.5 Revenue	CRD50761	City & Guilds City & Guilds
				23/08/2011	4127924		CRD50761	City & Guilds City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses			40 Revenue		
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127926	45 Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127924	55 Revenue	CRD50761	City & Guilds
Shropshire Council (County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4128019	61 Revenue	CRD50761	City & Guilds
Shropshire Council (County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127961	66.1 Revenue	CRD50761	City & Guilds
Shropshire Council (00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127954	83.5 Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127925	90 Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127924	107 Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127926		CRD50761	City & Guilds
Shropshire Council (County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4128030	111 Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127925	130.75 Revenue	CRD50761	City & Guilds
	00GG			23/08/2011	4127954	133.1 Revenue	CRD50761	City & Guilds City & Guilds
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses					
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127924	140 Revenue	CRD50761	City & Guilds
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127921	142.5 Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127961	153.1 Revenue	CRD50761	City & Guilds
Shropshire Council (00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127961	155 Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127961	180 Revenue	CRD50761	City & Guilds
Shropshire Council (00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127959	198 Revenue	CRD50761	City & Guilds
Shropshire Council (00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4128032	204.3 Revenue	CRD50761	City & Guilds
Shropshire Council (00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127959	221 Revenue	CRD50761	City & Guilds
Shropshire Council (County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4127808	223.2 Revenue	CRD15928	Siemens Financial Services
Shropshire Council (County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4127808	223.2 Revenue	CRD15928	Siemens Financial Services
Shropshire Council (County Training account - Training County Training trading account - Training	Supplies And Services Equipt., Furn. & Materials	23/08/2011	4127769	305.65 Revenue	CRD44823	West Mercia Supplies
Shropshire Council (County Training trading account - Training County Training trading account - Training	Supplies And Services-Equipt., 1 uni. & Materials Supplies And Services-Miscellaneous Expenses	23/08/2011		350 Revenue	CRD50761	City & Guilds
Shropshire Council (County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/08/2011			CRD50761	City & Guilds City & Guilds
Shropshire Council (County Training trading account - Training County Training trading account - Training		23/08/2011	4127925	521 Revenue	CRD50761	City & Guilds City & Guilds
		, , ,	Supplies And Services-Miscellaneous Expenses					
Shropshire Council (County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4128032	579.8 Revenue	CRD50761	City & Guilds
Shropshire Council (UUGG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4127769	611.28 Revenue	CRD44823	West Mercia Supplies
Shropshire Council (County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	23/08/2011			CRD44823	West Mercia Supplies
Shropshire Council (County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011		644.2 Revenue	CRD50761	City & Guilds
Shropshire Council (County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011		720 Revenue	CRD50761	City & Guilds
Shropshire Council (County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127926		CRD50761	City & Guilds
Shropshire Council (County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/08/2011	4127921	791.1 Revenue	CRD50761	City & Guilds
Shropshire Council (County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	23/08/2011			CRD44823	West Mercia Supplies
Shropshire Council (00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4127769		CRD44823	West Mercia Supplies
Shropshire Council (County Training account - Training County Training trading account - Training	Supplies And Services-Communications & Computing	23/08/2011	4128287	1500 Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council (Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Communications & Computing Supplies And Services-Equipt., Furn. & Materials	23/08/2011			CRD54148	Stage Electrics
Shropshire Council (00ന			23/08/2011			CRD17978	Whats On Magazines Ltd
CHIODSHIP COUNCIL I		ů , ů	ISunnlies And Services-Miscellaneous Evnences		+1100//			
Shropshire Council (00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses		1107051	540 Povenue	CDD46330	
Shropshire Council (00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	23/08/2011	4127351		CRD16330	3M United Kingdom Plc
Shropshire Council (Shropshire Council (00GG 00GG 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	Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses	23/08/2011 23/08/2011	4127147	575 Revenue	CRD94953	Jamila Walker
Shropshire Council (Shropshire Council (Shropshire Council (00GG 00GG 00GG 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	Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/08/2011 23/08/2011 23/08/2011	4127147 4128136	575 Revenue 640 Revenue	CRD94953 CRD79630	Jamila Walker Microvideo-Shrewsbury
Shropshire Council (Shropshire Council (Shropshire Council (Shropshire Council (00GG 00GG 00GG 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 - Culture and heritage	Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/08/2011 23/08/2011 23/08/2011 23/08/2011	4127147 4128136 4113337	575 Revenue 640 Revenue 750 Revenue	CRD94953 CRD79630 CRD17978	Jamila Walker Microvideo-Shrewsbury Whats On Magazines Ltd
Shropshire Council (Shropshire Council (Shrops	00GG 00GG 00GG 00GG 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 - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	23/08/2011 23/08/2011 23/08/2011 23/08/2011 23/08/2011	4127147 4128136 4113337 4113381	575 Revenue 640 Revenue 750 Revenue 885 Revenue	CRD94953 CRD79630 CRD17978 CRD92245	Jamila Walker Microvideo-Shrewsbury Whats On Magazines Ltd Uk Flyers
Shropshire Council (Shropshire Council (Shrops	00GG 00GG 00GG 00GG 00GG 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 - Culture and heritage	Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/08/2011 23/08/2011 23/08/2011 23/08/2011 23/08/2011 23/08/2011	4127147 4128136 4113337 4113381 4127852	575 Revenue 640 Revenue 750 Revenue 885 Revenue 35099.89 Revenue	CRD94953 CRD79630 CRD17978 CRD92245 RAT00019	Jamila Walker Microvideo-Shrewsbury Whats On Magazines Ltd
Shropshire Council (Shropshire Council (Shrops	00GG 00GG 00GG 00GG 00GG 00GG 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 - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	23/08/2011 23/08/2011 23/08/2011 23/08/2011 23/08/2011	4127147 4128136 4113337 4113381	575 Revenue 640 Revenue 750 Revenue 885 Revenue 35099.89 Revenue	CRD94953 CRD79630 CRD17978 CRD92245	Jamila Walker Microvideo-Shrewsbury Whats On Magazines Ltd Uk Flyers
Shropshire Council (Shropshire Council (Shrops	00GG 00GG 00GG 00GG 00GG 00GG 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 - 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	Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Premises Related-Rates	23/08/2011 23/08/2011 23/08/2011 23/08/2011 23/08/2011 23/08/2011	4127147 4128136 4113337 4113381 4127852 4127852	575 Revenue 640 Revenue 750 Revenue 885 Revenue 35099.89 Revenue 46737.11 Revenue	CRD94953 CRD79630 CRD17978 CRD92245 RAT00019	Jamila Walker Microvideo-Shrewsbury Whats On Magazines Ltd Uk Flyers Shropshire Council - Non Domestic Rates
Shropshire Council (Shropshire Council (Shrops	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	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 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-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Premises Related-Rates Premises Related-Rates Supplies And Services-Grants & Subscriptions	23/08/2011 23/08/2011 23/08/2011 23/08/2011 23/08/2011 23/08/2011 23/08/2011 23/08/2011	4127147 4128136 4113337 4113381 4127852 4127852 4128049	575 Revenue 640 Revenue 750 Revenue 885 Revenue 35099.89 Revenue 46737.11 Revenue 915.3 Revenue	CRD94953 CRD79630 CRD17978 CRD92245 RAT00019 RAT00019 TOP26573	Jamila Walker Microvideo-Shrewsbury Whats On Magazines Ltd Uk Flyers Shropshire Council - Non Domestic Rates Shropshire Council - Non Domestic Rates Adys Barbershop
Shropshire Council (Shropshire Council (Shrops	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	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	Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Premises Related-Rates Premises Related-Rates	23/08/2011 23/08/2011 23/08/2011 23/08/2011 23/08/2011 23/08/2011 23/08/2011	4127147 4128136 4113337 4113381 4127852 4127852 4128049 4125576	575 Revenue 640 Revenue 750 Revenue 885 Revenue 35099.89 Revenue 46737.11 Revenue 915.3 Revenue 4300 Revenue	CRD94953 CRD79630 CRD17978 CRD92245 RAT00019	Jamila Walker Microvideo-Shrewsbury Whats On Magazines Ltd Uk Flyers Shropshire Council - Non Domestic Rates Shropshire Council - Non Domestic Rates

Body Name	Pody Pof	Service area categorisation	Expense Type	Date	Transaction Number	Amount Conital/Poye	enue Supplier ID	Supplier Name
Shropshire Council	_	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair &Maint. Grounds	23/08/2011	4107231	400 Revenue	CRD89220	Mrh Network Solutions Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair &Maint. Grounds	23/08/2011	4107231	400 Revenue	CRD89220	Mrh Network Solutions Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4128116	1965 Revenue	CRD29591	Scr Retail Systems
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	23/08/2011	4116408	420 Revenue	CRD09570	Lightsource Av
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	23/08/2011	4128100	500 Revenue	CRD85235	Sports Marketing Network
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	23/08/2011	4119209	533.58 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4110191	542.41 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	23/08/2011	4070185	1200 Revenue	STX00167	Deckking
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	23/08/2011	4070185	1210 Revenue	STX00167	Deckking
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Transport Recharges	23/08/2011	4118319	2078 Revenue	CRD70426	Shropshire Schools Cricket Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/08/2011	4119257	4358.41 Revenue	CRD79232	Technogym Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	23/08/2011	4127157	688 Revenue	CRD86061	G S Skips
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	23/08/2011	4125507	1584.94 Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	23/08/2011	4125148	444.48 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/08/2011	4127916	470 Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/08/2011	4127245	478.11 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/08/2011	4112196	537.4 Revenue	CRD79692	Mc2
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/08/2011	4112259	550 Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/08/2011	4128290	560 Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/08/2011	4119378	826.5 Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/08/2011	4127883	1230 Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4121325	526 Revenue	CRD16722	Tanat Valley Coaches
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127207	609.04 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127951	659.44 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127319	664.04 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4121324	674.31 Revenue	CRD16722	Tanat Valley Coaches
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127171	719.95 Revenue	CRD61315	Lugg Valley Primrose Travel Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127944	739.34 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127945	775.82 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127947	795.87 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council		Highways and Transport Services - Public Transport	Premises Related-Water	23/08/2011	4127061	830.68 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127946	1016.74 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127208	1165.7 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127205	1257.27 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127318	1391.52 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4121327	1578.4 Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127949	1676.43 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127170	1955.58 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127948	2571.94 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4121323	2664.79 Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4119265	2889.81 Revenue	CRD57126	Caradoc Coaches
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127322	3222.7 Revenue	CRD10149	Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4121326	3410.88 Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127169	3442.86 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127320	3492.58 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127323	3813.16 Revenue	CRD10149	Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127203	4106.7 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4121328	4233 Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4116142		CRD18382	Yarranton Bros Ltd
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127202		CRD10149	Arriva Midlands Ltd
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127321	5165.44 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127204	5303.48 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127327	6108.96 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4117848	6429 Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127950		CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127325	7644 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127315		CRD10149	Arriva Midlands Ltd
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127328	9100 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127952	10655.15 Revenue	CRD62478	Liyell Limited T/A Midland
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127316		CRD10149	Arriva Midlands Ltd
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/08/2011	4127210	19403.8 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council		Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	23/08/2011	4125505	4825.2 Revenue	CRD95621	Rhino Asphalt Solutions Ltd
Shropshire Council		Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	23/08/2011	4128075	700 Revenue	TOP26564	M Patel
Shropshire Council		Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/08/2011	4125590	15.44 Revenue	CRD87063	Allpay Limited
Shropshire Council	UUGG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/08/2011	4125585	52.27 Revenue	CRD87063	Allpay Limited
Shropshire Council	0000	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4127481	471.94 Revenue	CRD17384	Wolseley Uk
Shropshire Council Shropshire Council		Hausing Comises. Hausing revenue assert	Supplies And Services-Equipt., Furn. & Materials	23/08/2011	4127483	523.1 Revenue 556.22 Revenue	CRD17384 RAT00019	Wolseley Uk
auropsnire Council	00GG	Housing Services - Housing revenue account	1.1.1	22/20/2244		220 ZZIKAVANIIA	IRA 100019	Shropshire Council - Non Domestic Rates
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Shropshire Council	00GG 00GG 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/08/2011	4125590	690.87 Revenue	CRD87063	Allpay Limited
Shropshire Council Shropshire Council	00GG 00GG 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/08/2011 23/08/2011	4125590 4125585	690.87 Revenue 693.57 Revenue	CRD87063 CRD87063	Allpay Limited
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials	23/08/2011 23/08/2011 23/08/2011	4125590 4125585 4123766	690.87 Revenue 693.57 Revenue 916.19 Revenue	CRD87063 CRD87063 CRD17384	Allpay Limited Wolseley Uk
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Shropshire Council 00GG Co Shropshire Council 00GG Co	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	25/08/2011		ı∠.əə Kevenue		County Training Oswestry Imp
Shropshire Council 00GG Co Shropshire Council 00GG Co	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing		4407000	40 Davision		
Shropshire Council 00GG Co Shropshire Council 00GG Co	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	25/08/2011	4127923	19 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG Co Shropshire Council 00GG Co	County Training trading account - Training	Supplies And Services-Communications & Computing		4130643	20 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG Co Shropshire Council 00GG Co	County Training trading account - Training County Training trading account - Training		25/08/2011	4130643	23 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG Co Shropshire Council 00GG Co	County Training trading account - Training		25/08/2011	4130643	23.45 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG Co Shropshire Council 00GG Co	, , ,	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130627	25 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG Co Shropshire Council 00GG Co Shropshire Council 00GG Co Shropshire Council 00GG Co Shropshire Council 00GG Co		Supplies And Services-Miscellaneous Expenses	25/08/2011	4130643	25.2 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG Co Shropshire Council 00GG Co Shropshire Council 00GG Co Shropshire Council 00GG Co	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130693	28.1 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG Co Shropshire Council 00GG Co Shropshire Council 00GG Co	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130643	28.9 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG Co Shropshire Council 00GG Co	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130627	35.78 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG Co	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130693	36.4 Revenue	CRD73784	County Training Oswestry Imp
	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130643	42.79 Revenue	CRD73779	County Training Hollies Imp
Chronobiro Council COCO	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130627	50 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG Co	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130643	50.05 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG Co	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130693	52.42 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG Co	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130627	53 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG Co	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130627	80 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG Co	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130643	100 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG Co	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130643	109.5 Revenue	CRD73779	County Training Hollies Imp
	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130693	116.1 Revenue	CRD73784	County Training Oswestry Imp
	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130693	120.85 Revenue	CRD73784	County Training Oswestry Imp
	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130693	123.55 Revenue	CRD73784	County Training Oswestry Imp
	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4127923	131 Revenue	CRD50761	City & Guilds
	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130643		CRD73779	County Training Hollies Imp
	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130643		CRD73779	County Training Hollies Imp
	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130627		CRD73779	County Training Hollies Imp
	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	25/08/2011	4127923		CRD50761	City & Guilds
	, a g g	Supplies And Services-Miscellaneous Expenses					
	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	25/08/2011	4127923		CRD50761	City & Guilds
	County Training trading account - Training		25/08/2011	4130627	400 Revenue	CRD73779	County Training Hollies Imp
	County Training trading account - Training	Supplies And Services-Communications & Computing	25/08/2011	4115339		CRD76924	Skilldrive Ltd
	County Training trading account - Training	Supplies And Services-Communications & Computing	25/08/2011	4115339		CRD76924	Skilldrive Ltd
	County Training trading account - Training	Supplies And Services-Communications & Computing	25/08/2011	4115339	510.83 Revenue	CRD76924	Skilldrive Ltd
	County Training trading account - Training	Supplies And Services-Communications & Computing	25/08/2011	4115339	510.83 Revenue	CRD76924	Skilldrive Ltd
	County Training trading account - Training	Supplies And Services-Communications & Computing	25/08/2011	4115339	510.83 Revenue	CRD76924	Skilldrive Ltd
	County Training trading account - Training	Supplies And Services-Communications & Computing	25/08/2011	4115339	510.83 Revenue	CRD76924	Skilldrive Ltd
	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130627	900 Revenue	CRD73779	County Training Hollies Imp
	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Supplies And Services-Equipt., Furn. & Materials	25/08/2011	4129671	1000 Revenue	CRD89339	Talk-Logic Ltd
	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Third Party Payments-Private Contractors	25/08/2011	4129668		CRD73766	British Gas Business
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/08/2011	4123602	210.91 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG Cu	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/08/2011	4123602	312.41 Revenue	CRD60855	Bikold Ltd
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/08/2011	4116099	506.71 Revenue	CRD88923	Soda Pictures Ltd
· · · · · · · · · · · · · · · · · · ·	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	25/08/2011	4129581	533.64 Revenue	CRD15533	Severn Trent Water Ltd
•	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	25/08/2011	4117359		CRD60214	Bertram Library Services
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	25/08/2011	4115555	617.37 Revenue	CRD44823	West Mercia Supplies
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	25/08/2011	4113718		CRD17093	Ulverscroft Large Print Books Ltd
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	25/08/2011	4117459		CRD60214	Bertram Library Services
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	25/08/2011	4117497	667.18 Revenue	CRD60214	Bertram Library Services
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	25/08/2011	4127372	700.8 Revenue	CRD77703	Oakhill Publishing Ltd
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	25/08/2011	4129730	815.44 Revenue	CRD17703	Severn Trent Water Ltd
	ů i i						
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	25/08/2011	4129735	900 Revenue	CRD92776	Neopost Limited
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	25/08/2011	4117897	2030.61 Revenue	CRD44823	West Mercia Supplies
· ·	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	25/08/2011	4119246		CRD56341	Window & Door Contract Services
	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	25/08/2011	4129745		RAT00019	Shropshire Council - Non Domestic Rates
	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Water	25/08/2011	4125475	825.05 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG Cu	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	25/08/2011	4125346	1498 Revenue	CRD93058	Shropshire Tourism (Uk) Ltd

Body Name Body	Ref Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Rever	nue Supplier ID	Supplier Name
Shropshire Council 00GG		Supplies And Services-Clothing Uniform & Laundry	25/08/2011	4118115	34.5 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	, , , , ,	Supplies And Services-Clothing Uniform & Laundry	25/08/2011	4118115	202.5 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	25/08/2011	4118115	202.5 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	25/08/2011	4118115	202.5 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	25/08/2011	4112049	475.5 Revenue	CRD88081	Complete Imaging Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	25/08/2011	4125487	519.95 Revenue	CRD87666	Combined Power (South) Limited
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	25/08/2011	4129613	2726 Revenue	CRD83339	S P & D Contractors Ltd
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	25/08/2011	4117940	5480.88 Revenue	CRD10622	J C Mansell (Contractors) Ltd
Shropshire Council 00GG		Transport Related-Direct Transport Costs	25/08/2011	4130375	79.27 Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire Council 00GG		Employees-Admin. & Clerical	25/08/2011	4116205	252 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	5 7	Transport Related-Transport Recharges	25/08/2011	4116122	610 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council 00GG		Employees-Support Staff	25/08/2011	4116205	812.8 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG		Employees-Admin. & Clerical	25/08/2011	4116205	942.1 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG		Employees-Support Staff	25/08/2011	4116205	2744.8 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG		Premises Related-Rates	25/08/2011	4129654	519.6 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG		Premises Related-Rates	25/08/2011	4129718	562.9 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG Shropshire Council 00GG		Premises Related-Rates Premises Related-Rates	25/08/2011 25/08/2011	4129642 4129659	627.43 Revenue 694.23 Revenue	RAT00019 RAT00019	Shropshire Council - Non Domestic Rates Shropshire Council - Non Domestic Rates
Shropshire Council 00GG		Premises Related-Rates Premises Related-Rates	25/08/2011	4129660	760.61 Revenue	RAT00019	Shropshire Council - Non Domestic Rates Shropshire Council - Non Domestic Rates
Shropshire Council 00GG		Premises Related-Rates Premises Related-Rates	25/08/2011	4129717	779.4 Revenue	RAT00019	Shropshire Council - Non Domestic Rates Shropshire Council - Non Domestic Rates
Shropshire Council 00GG		Premises Related-Rates Premises Related-Rates	25/08/2011	4129635	909.3 Revenue	RAT00019	Shropshire Council - Non Domestic Rates Shropshire Council - Non Domestic Rates
Shropshire Council 00GG		Premises Related-Rates	25/08/2011	4129650	995.9 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG		Premises Related-Rates Premises Related-Rates	25/08/2011	4129658	1023.55 Revenue	RAT00019	Shropshire Council - Non Domestic Rates Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	0 7	Premises Related-Rates Premises Related-Rates	25/08/2011	4129636	1082.5 Revenue	RAT00019	Shropshire Council - Non Domestic Rates Shropshire Council - Non Domestic Rates
Shropshire Council 00GG		Premises Related-Rates Premises Related-Water	25/08/2011	4129611	1283.5 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG		Premises Related-Water Premises Related-Rates	25/08/2011	4129637	1320.65 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG		Premises Related-Rates	25/08/2011	4129641	1385.32 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG		Premises Related-Rates Premises Related-Rates	25/08/2011	4129648	1515.5 Revenue	RAT00019	Shropshire Council - Non Domestic Rates Shropshire Council - Non Domestic Rates
Shropshire Council 00GG		Premises Related-Rates	25/08/2011	4129647	2282.55 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	0 7	Premises Related-Rates	25/08/2011	4129643	2338.2 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG		Premises Related-Rates	25/08/2011	4129719	2771.2 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG		Premises Related-Rates	25/08/2011	4129639	2787.47 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG		Premises Related-Rates	25/08/2011	4129649	3031 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	0 7	Premises Related-Rates	25/08/2011	4129651	3464 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG		Premises Related-Rates	25/08/2011	4129720	3476.38 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG		Premises Related-Rates	25/08/2011	4129631	3767.1 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG		Premises Related-Rates	25/08/2011	4129634	4546.5 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	0 7	Premises Related-Rates	25/08/2011	4129638	4871.25 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG		Premises Related-Rates	25/08/2011	4129656	6275.62 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	0 7	Premises Related-Rates	25/08/2011	4129655	6278.5 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG		Premises Related-Rates	25/08/2011	4129633	6557.61 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG		Premises Related-Rates	25/08/2011	4129652	10716.75 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG		Premises Related-Rates	25/08/2011	4129640	11421.14 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	0 7	Premises Related-Rates	25/08/2011	4129653	12000.84 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG		Premises Related-Rates	25/08/2011	4129721	12015.75 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG		Premises Related-Rates	25/08/2011	4129644	13964.25 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG		Premises Related-Rates	25/08/2011	4129645	14715.23 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	25/08/2011	4129632	78239.12 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/08/2011	4123196	1804 Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/08/2011	4115363	7151 Revenue	CRD77289	Omnibus Solutions Ltd
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Third Party Payments-Other Agencies	25/08/2011	4121630	13223.04 Revenue	CRD76259	Network Rail Infrastructure Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	25/08/2011	4107954	651 Revenue	CRD94067	First Response Group
Shropshire Council 00GG	•	Premises Related-Rents	25/08/2011	4123177	1120 Revenue	CRD89571	The Gallery Guest House
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/08/2011	4130337	495.4 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG		Supplies And Services-Miscellaneous Expenses	25/08/2011	4130299	600 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG		Supplies And Services-Miscellaneous Expenses	25/08/2011	4129384	849 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG		Supplies And Services-Miscellaneous Expenses	25/08/2011	4129383	2830 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG		Current Assets-Government Debtors	25/08/2011	4119503	0 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG		Current Assets-Government Debtors	25/08/2011	4117940	0 Revenue	CRD10622	J C Mansell (Contractors) Ltd
Shropshire Council 00GG		Current Assets-Government Debtors	25/08/2011	4129738	0 Revenue	CRD82255	Total Response Ltd
Shropshire Council 00GG		Current Assets-Government Debtors	25/08/2011	4129737	0 Revenue	CRD82255	Total Response Ltd
Shropshire Council 00GG		Current Assets-Government Debtors	25/08/2011	4113718	0 Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council 00GG		Current Assets-Debtors	25/08/2011	4130150	534.96 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG		Current Assets-Debtors	25/08/2011	4130167	544.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG		Current Assets-Debtors	25/08/2011	4130126	544.52 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG		Current Assets-Debtors	25/08/2011	4130221	558.1 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG		Current Assets-Debtors	25/08/2011	4130181	664.13 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG		Current Assets-Debtors	25/08/2011	4130078	694.02 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG		Current Assets-Debtors	25/08/2011	4130092	735.47 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG		Current Assets-Debtors	25/08/2011	4130113	760.6 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG		Current Assets-Debtors	25/08/2011	4130144	916.32 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG		Contingency/Other Capital-Suspense	25/08/2011	4130584	1061.84 Revenue	CRD91967	Computershare Voucher Services-Sc31St
Shropshire Council 00GG		Current Assets-Debtors	25/08/2011	4130143	1105.93 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG		Current Assets-Debtors	25/08/2011	4130074	1149.68 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG		Contingency/Other Capital-Suspense	25/08/2011	4130585	1176.02 Revenue	XAW00006	Hm Courts & Tribunals Service
Shropshire Council 00GG		Current Assets-Debtors	25/08/2011	4130135	1229.32 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG		Current Assets-Debtors	25/08/2011	4130196	1277.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG		Current Assets-Debtors	25/08/2011	4130184	2043.48 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/08/2011	4130084	2586.34 Revenue	ASC00005	Council Tax Refunds-Bacs

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Body Name Body Re Shropshire Council 00GG	Service area categorisation None BVACOP - Balance Sheet	Expense Type Current Assets-Debtors	Date 25/08/2011	Transaction Number 4130123		Capital/Revenue Revenue	Supplier ID Supplier Name ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/08/2011	4130088		Revenue	ASC00005 Council Tax Refunds-Bacs ASC00005 Council Tax Refunds-Bacs
	None BVACOP - Balance Sheet		25/08/2011	4125694		Revenue	TOP25910 Gbs Re Crowns Nominee
Shropshire Council 00GG		Current Liabilities-Creditors					
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Suspense	25/08/2011	4130584		Revenue	CRD91967 Computershare Voucher Services-Sc31St
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	25/08/2011	4122374		Capital	CRD60187 Thomas Consulting
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/08/2011	4123196		Capital	CRD15908 Sign & Poster Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/08/2011	4123086	79715.03		CRD81411 Interclass Plc
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	25/08/2011	4129738	14966.92		CRD82255 Total Response Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	25/08/2011	4129737		Revenue	CRD82255 Total Response Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/08/2011	4131605		Revenue	CRD49427 Complete Care Holdings Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/08/2011	4131676		Revenue	CRD93981 Erminecare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/08/2011	4132004	43514.55	Revenue	HOM01096 Dan Y Graig Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Water	26/08/2011	4130660		Revenue	CRD15533 Severn Trent Water Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/08/2011	4132013	3469.56	Revenue	HOM01512 Autism West Midlands
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/08/2011	4132008	12342.85	Revenue	HOM01399 Beacon Supported Living Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	26/08/2011	4116395	423.24	Revenue	CRD73259 Clofield Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	26/08/2011	4128403	647	Revenue	CRD79526 Abacus Healthcare Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2011	4131632	744.2	Revenue	CRD80962 Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2011	4131631		Revenue	CRD80962 Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2011	4131524		Revenue	CRD00422 Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2011	4131513		Revenue	CRD00422 Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2011	4131546		Revenue	CRD31053 Nightingales Private Nursing Agency
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/08/2011	4131604		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 Third Party Payments-Private Contractors	26/08/2011	4131604		Revenue	CRD49427 Complete Care Holdings Limited
Shropshire Council 00GG		, ,	26/08/2011	4131606		Revenue	· · · · · · · ·
	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors					
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	26/08/2011	4130646		Revenue	CRD76838 3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131529		Revenue	CRD00422 Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131517		Revenue	CRD00422 Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131665		Revenue	CRD92228 Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131549		Revenue	CRD32106 Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131551		Revenue	CRD32106 Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131555		Revenue	CRD32106 Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	26/08/2011	4130646	588.91	Revenue	CRD76838 3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4123416	593.24	Revenue	CRD78136 Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131662	634.2	Revenue	CRD92228 Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131584	636.74	Revenue	CRD32106 Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131566		Revenue	CRD32106 Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131591		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	26/08/2011	4131600		Revenue	CRD36090 Whitchurch Homecare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/08/2011	4131554		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	26/08/2011	4131550		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	26/08/2011	4131599		Revenue	CRD36090 Whitchurch Homecare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/08/2011	4131573		Revenue	CRD32106 Radis Community Care
Shropshire Council 00GG		, ,		4131527		Revenue	CRD00422 Allied Healthcare Group Ltd
	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011				<u> </u>
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131590		Revenue	CRD32106 Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131661		Revenue	CRD92228 Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131522		Revenue	CRD00422 Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131575		Revenue	CRD32106 Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131564		Revenue	CRD32106 Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131520		Revenue	CRD00422 Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131611		Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131560		Revenue	CRD32106 Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131659		Revenue	CRD92228 Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131548		Revenue	CRD32106 Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131671		Revenue	CRD92228 Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131593		Revenue	CRD32106 Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131565	1040.96	Revenue	CRD32106 Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131528	1045.52	Revenue	CRD00422 Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131603		Revenue	CRD42208 Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131580		Revenue	CRD32106 Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131592		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	26/08/2011	4131553		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	26/08/2011	4131587		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	26/08/2011	4131677		Revenue	CRD95298 Tailored Care Ltd
Shropshire Council 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/08/2011	4131595		Revenue	CRD36090 Whitchurch Homecare
·	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	26/08/2011	4132000		Revenue	HOM00934 Beaumaris Court Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2011	4131999		Revenue	HOM00168 The Grange Care Provider Ltd (The Grange
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131829		Revenue	TOP22584 Lambeth Friendship Centre
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/08/2011	4130012		Revenue	CRD13268 Postage By Phone-Pitney Bowes Plc
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113708		Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113797		Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113797		Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113797		Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113797	49.78	Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113797	50.95	Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113708		Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113797		Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113708		Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113708		Revenue	CRD90534 Qc Supplies Ltd
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_		Service area categorisation	Expense Type		Transaction Number		
Shropshire Council		Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113708	68.2 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113797	68.69 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113797	69.68 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113708	90.48 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113797	107.82 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113708	125.14 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113708	125.14 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113708	125.14 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2011	4113797	140.19 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/08/2011	4130464	483.12 Revenue	CRD06608 Herron Cleaning Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/08/2011	4125191	1072 Revenue	CRD67019 Wragge & Co
Shropshire Council		Central Services - Trading Services	Employees-Support Staff	26/08/2011	4118127	1147 Revenue	CRD87531 Judd Farris Ltd
Shropshire Council		Central Services - Trading Services	Premises Related-Water	26/08/2011	4130016	1471.78 Revenue	CRD15533 Severn Trent Water Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/08/2011	4130574	1650 Revenue	CRD95476 Terence Brent Gillard Associates
Shropshire Council		Central Services - Trading Services	Premises Related-Rates	26/08/2011	4130544	2208.3 Revenue	RAT00019 Shropshire Council - Non Domestic Rates
Shropshire Council		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/08/2011	4129667	2691 Revenue	CRD43172 Weightmans
Shropshire Council		Central Services - Trading Services	Supplies And Services-Communications & Computing	26/08/2011	4130012	4000 Revenue	CRD13268 Postage By Phone-Pitney Bowes Plc
Shropshire Council		Central Services - Trading Services Central Services - Trading Services	Premises Related-Rates	26/08/2011	4130545	4438.25 Revenue	RAT00019 Shropshire Council - Non Domestic Rates
Shropshire Council		Central Services - Trading Gervices Central Services - Trading undertakings	Supplies And Services-Catering	26/08/2011	4117873	852.49 Revenue	CRD87821 Autobar Uk Limited
Shropshire Council		Children's and Education Services - Adult and community learning	Transfer Payments-Other	26/08/2011	4125263	1540 Revenue	CRD67621 Autobal of Elithied CRD67683 South Shropshire Furniture Scheme
Shropshire Council			Transfer Payments-Other	26/08/2011	4129438	3775 Revenue	CRD67683 South Shropshire Furniture Scheme
Shropshire Council		Children's and Education Services - Adult and community learning					
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/08/2011	4131815	535.3 Revenue	CRD90254 Access Cars Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/08/2011	4131491	605.88 Revenue	CRD12843 E C Price & Son
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/08/2011	4127263	620.16 Revenue	CRD63364 J Masson
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/08/2011	4117442	880 Revenue	CRD84049 C R Beddall
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/08/2011	4131808	1204.4 Revenue	CRD61867 Shawbury Taxis
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/08/2011	4131493	1486.88 Revenue	CRD12843 E C Price & Son
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/08/2011	4131812	1655.64 Revenue	CRD68272 Central Taxis Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/08/2011	4131494	1988.96 Revenue	CRD12843 E C Price & Son
Shropshire Council		Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	26/08/2011	4119537	120 Revenue	CRD89767 Admiral Garden Services
Shropshire Council		Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	26/08/2011	4119537	130 Revenue	CRD89767 Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	26/08/2011	4119537	140 Revenue	CRD89767 Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	26/08/2011	4119537	140 Revenue	CRD89767 Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	26/08/2011	4119537	200 Revenue	CRD89767 Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	26/08/2011	4119537	230 Revenue	CRD89767 Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	26/08/2011	4119537	240 Revenue	CRD89767 Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	26/08/2011	4122455	570 Revenue	CRD60736 Redacted - Personal Information
Shropshire Council		Children's and Education Services - Children's Centres	Premises Related-Water	26/08/2011	4129741	770.08 Revenue	CRD15533 Severn Trent Water Ltd
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Agencies	26/08/2011	4130552	901.61 Revenue	CRD93369 Citrix Online Uk Ltd
Shropshire Council		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/08/2011	4128232	424.95 Revenue	CRD90234 Randstad Care Ltd
Shropshire Council		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/08/2011	4125438	986.42 Revenue	CRD90234 Randstad Care Ltd
Shropshire Council		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/08/2011	4125167	1116.9 Revenue	CRD94632 Caritas Recruitment Ltd
Shropshire Council		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	26/08/2011	4130308	2500 Revenue	CRD62347 Taking Part
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	26/08/2011	4131816	2.46 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council		County Training trading account - Training County Training trading account - Training	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	7 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council		, , , ,	Premises Related-Repair & Maint. General	26/08/2011	4131816	8.33 Revenue	
		County Training trading account - Training					CRD73780 County Training Hollinswood Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	8.4 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816		CRD73780 County Training Hollinswood Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	26/08/2011	4131816	18 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4127922	19 Revenue	CRD50761 City & Guilds
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	19.08 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	26/08/2011	4131816	29.17 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	29.62 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	30 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	32.4 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	48.8 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council		County Training trading account - Training	Premises Related-Repair & Maint. General	26/08/2011	4131816	53.31 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	72.85 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	94.4 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	150 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4127922	211.8 Revenue	CRD50761 City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	298.4 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4127922	341.5 Revenue	CRD50761 City & Guilds
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	464.56 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4131816	489.8 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4127922	785 Revenue	CRD50761 City & Guilds
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2011	4127922	1170.8 Revenue	CRD50761 City & Guilds
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	26/08/2011	4130677	610 Revenue	STX00018 Redacted - Personal Information
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/08/2011	4125089	880 Revenue	CRD69798 Think: Graphic Design
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	26/08/2011	4125563	1047.84 Revenue	CRD90744 Fugro Data Solutions Limited
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	26/08/2011	4121286	10000 Revenue	CRD95772 Calibre Productions Limited
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	26/08/2011	4130550	1175 Revenue	CRD18108 Warwickshire County Council
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Planning Policy Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/08/2011	4123078	2747.7 Revenue	CRD95778 R S Drummond-Hay
		ů i ů i			4123076		,
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	26/08/2011		38.88 Revenue	
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	26/08/2011	4113699	38.88 Revenue	CRD09730 J P Lennard Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	26/08/2011	4113699	42 Revenue	CRD09730 J P Lennard Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	26/08/2011	4113699	42 Revenue	CRD09730 J P Lennard Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	26/08/2011	4113699	56.4 Revenue	CRD09730 J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	26/08/2011	4113699	112.8 Revenue	CRD09730 J P Lennard Ltd

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	Service area categorisation	Expense Type		ransaction Number Amo		Capital/Revenue	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	26/08/2011	4113699			CRD09730 J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	26/08/2011	4113699	147.6 R		CRD09730 J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	26/08/2011	4113699			CRD09730 J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	26/08/2011	4113699			CRD09730 J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	26/08/2011	4125443	762.33 R		CRD91499 Fa Learning Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	26/08/2011	4131855	788.21 R		CRD15533 Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	26/08/2011	4115631	1247.5 R	Revenue	CRD81337 Biolab Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/08/2011	4115396	1638.93 R	Revenue	CRD16496 Telford Wines
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	26/08/2011	4115312	3072.14 R	Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	26/08/2011	4125593	3312.23 R	Revenue	CRD15533 Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	26/08/2011	4117606	5520.63 R	Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4127137	21.73 R	Revenue	CRD45339 Arval Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4127137			CRD45339 Arval Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4129557	225.42 R		CRD84049 C R Beddall
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4129557	437.58 R		CRD84049 C R Beddall
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4121854	445.64 R		CRD90640 Investec Bank Plc
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4121862	454.52 R		CRD00340 Ats Euromaster Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Employees-Support Staff	26/08/2011	4118065	494.74 R		CRD85244 Ald Connect Ltd
		1 / 11			574.06 R		
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4127127			CRD64100 Greenhous Commercials Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4131809	589.29 R		CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4121853	668.89 R		CRD90640 Investec Bank Plc
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4127137	679.68 R		CRD45339 Arval Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4131487			CRD65198 Woodhouse Private Hire Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011		1439.77 R		CRD88432 Matthew Kemp Municipal Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4121875			CRD15508 Go Plant Ltd T/A Shrops Roadsweepers Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011		1889.04 R		CRD27447 Annettes Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011		3587.76 R		CRD45339 Arval Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2011	4127137 3	34466.06 R	Revenue	CRD45339 Arval Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	26/08/2011	4130037	556.82 R	Revenue	CRD10463 Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	26/08/2011	4130051			CRD44613 E.On Uk Energy Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	26/08/2011	4130052	771.75 R		CRD44613 E.On Uk Energy Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	26/08/2011	4130049			CRD44613 E.On Uk Energy Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Employees-Support Staff	26/08/2011	4125658			CRD68861 Wolverhampton City Council
Shropshire Council 00GG	Highways and Transport Services - Trains Management & Road Salety Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	26/08/2011	4130734			STX00066 K R D Richards
		· · · · · · · · · · · · · · · · · · ·		4125635			
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	26/08/2011				CRD83719 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	26/08/2011	4125635	408.33 R		CRD83719 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	26/08/2011	4125635	408.33 R		CRD83719 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	26/08/2011	4117915	460.26 R		CRD89257 Resourcing Group
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	26/08/2011	4117915	460.26 R		CRD89257 Resourcing Group
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Communications & Computing	26/08/2011	4125414	563.61 R		CRD32696 Royal Mail Group Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	26/08/2011	4117915	796.56 R	Revenue	CRD89257 Resourcing Group
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	26/08/2011	4117915	796.57 R	Revenue	CRD89257 Resourcing Group
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	26/08/2011	4111474	1290 R	Revenue	CRD87557 Badenoch & Clark
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	26/08/2011	4130678	500 R	Revenue	STX00018 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	26/08/2011	4130729	589 R	Revenue	STX00018 Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2011	4127137	0 R	Revenue	CRD45339 Arval Uk Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2011	4131371	0 R	Revenue	CRD87750 British Gas Social Housing Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2011	4131370			CRD87750 British Gas Social Housing Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2011	4131369			CRD87750 British Gas Social Housing Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2011	4130552			CRD93369 Citrix Online Uk Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2011	4116220			CRD93431 Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2011	4121854			CRD90640 Investec Bank Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2011	4113699			CRD99730 J P Lennard Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	26/08/2011	4130689			STX00012 J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	26/08/2011	4130689			STX00012 J Rogers & Sons STX00012 J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	26/08/2011	4131835			CRD10463 Midland News Association Ltd
Shropshire Council 00GG							
	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2011	4117915			CRD89257 Resourcing Group
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/08/2011	4131342			TOP21954 Lyneal Trust
Shropshire Council 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	26/08/2011		1270.38 R		CRD75640 Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/08/2011		30978.39 R		CRD44823 West Mercia Supplies
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011	4116218	493.38 C		CRD93431 Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011	4116217	493.38 C		CRD93431 Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011	4116220	493.38 C		CRD93431 Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	26/08/2011	4130478	681.44 C	•	CRD62496 Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	26/08/2011		1109.59 C		CRD62496 Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011	4116215	1481.55 C	Capital	CRD93431 Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011	4131371	2126.58 C	Capital	CRD87750 British Gas Social Housing Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/08/2011	4131486	2255.63 C	Capital	CRD65883 Severnside Housing
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/08/2011	4131462	2435.63 C	Capital	CRD65883 Severnside Housing
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011		3067.32 C		CRD93431 Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011		3230.57 C	•	CRD93431 Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	26/08/2011		3234.29 C		CRD87750 British Gas Social Housing Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/08/2011	4131709	3420 C		CRD65883 Severnside Housing
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/08/2011	4131769	3540 C		TOP23340 Black Mountain Chapel
		ů , i ,					'
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Survey/Arch Fees	26/08/2011		3746.25 C		CRD65883 Severnside Housing
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	26/08/2011		3938.65 C	•	CRD65883 Severnside Housing
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011	4116219	4621.8 C		CRD93431 Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/08/2011		4798.13 C		CRD65883 Severnside Housing
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011	4116220	5135.84 C	Capital	CRD93431 Clc Contractors Ltd

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	Service area categorisation	Expense Type		Transaction Number		Capital/Revenue	
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Construction/Conver	26/08/2011 26/08/2011	4122373 4131369	5138.59 5606.64		CRD87756 Austin Smith Lord Llp CRD87750 British Gas Social Housing Ltd
		<u> </u>					
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011	4131917		Capital	CRD55284 Ray Parry Playground Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2011	4131404		Capital	CRD55284 Ray Parry Playground Services Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	26/08/2011	4130037		Revenue	CRD10463 Midland News Association Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/08/2011	4131883		Revenue	CRD14737 David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	30/08/2011	4131777		Revenue	CRD15533 Severn Trent Water Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Communications & Computing	30/08/2011	4125166		Revenue	CRD92543 Liquid Personnel
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/08/2011	4122323		Revenue	CRD93409 Arabella Health Staffing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/08/2011	4121389	488.34	Revenue	CRD62105 Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/08/2011	4117309	636.3	Revenue	CRD92543 Liquid Personnel
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/08/2011	4117307	664.2	Revenue	CRD92543 Liquid Personnel
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/08/2011	4117308	1103.23	Revenue	CRD92543 Liquid Personnel
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/08/2011	4122624		Revenue	CRD95756 Wave-Length Social Marketing Cic
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	30/08/2011	4128402		Revenue	CRD92188 Broadway Malyan
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services Miscellaneous Expenses	30/08/2011	4133919		Revenue	CRD93839 Wenlock Netball Club
Shropshire Council 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/08/2011	4133916		Revenue	CRD85216 Wyldwoods
						Revenue	
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	30/08/2011	4133914			CRD83961 Working Together
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	30/08/2011	4133915		Revenue	CRD89678 Onibury Village Hall
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/08/2011	4107273		Revenue	CRD81880 Software Box Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/08/2011	4119484		Revenue	CRD22298 Roofing Construction Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/08/2011	4130531		Revenue	CRD00200 Arrow County Supplies
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	30/08/2011	4131719		Revenue	CRD91604 Qualsafe.Com
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	30/08/2011	4131439	1094.31	Revenue	CRD84595 Ricoh Uk Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	30/08/2011	4130353		Revenue	TOP22499 Jacquie Anglin
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	30/08/2011	4130354		Revenue	TOP22499 Jacquie Anglin
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/08/2011	4131865		Revenue	STX00076 Mant Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	30/08/2011	4131914		Revenue	STX00358 Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	30/08/2011	4116529		Revenue	CRD82771 Canopy Cleaning Uk
						Revenue	17 0
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	30/08/2011	4127920			CRD50761 City & Guilds
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	30/08/2011	4129437		Revenue	CRD67683 South Shropshire Furniture Scheme
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	30/08/2011	4125262		Revenue	CRD67683 South Shropshire Furniture Scheme
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/08/2011	4133898		Revenue	CRD25988 Knighton Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/08/2011	4133897	660.96	Revenue	CRD25988 Knighton Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/08/2011	4133899	1085.28	Revenue	CRD55882 Brian Davies & Son Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	30/08/2011	4123012	2804.94	Revenue	CRD81880 Software Box Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	30/08/2011	4130674	180	Revenue	CRD95830 Anne Ripley Infant Massage
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	30/08/2011	4130674		Revenue	CRD95830 Anne Ripley Infant Massage
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	30/08/2011	4130674		Revenue	CRD95830 Anne Ripley Infant Massage
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	30/08/2011	4131692		Revenue	NUS00143 Craven Arms Playgroup
Shropshire Council 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	30/08/2011	4131916		Revenue	NUS00346 Kellie Bramble
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transfer Payments-Other	30/08/2011	4131868		Revenue	CRD78532 Scc Multi-Agency Team Imp Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	30/08/2011	4131868		Revenue	CRD78532 Scc Multi-Agency Team Imp Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	30/08/2011	4131868		Revenue	CRD78532 Scc Multi-Agency Team Imp Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	30/08/2011	4131868		Revenue	CRD78532 Scc Multi-Agency Team Imp Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	30/08/2011	4131868	5.82	Revenue	CRD78532 Scc Multi-Agency Team Imp Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	30/08/2011	4131868	20.4	Revenue	CRD78532 Scc Multi-Agency Team Imp Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	30/08/2011	4131868	30.03	Revenue	CRD78532 Scc Multi-Agency Team Imp Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	30/08/2011	4131868	42.23	Revenue	CRD78532 Scc Multi-Agency Team Imp Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	30/08/2011	4131868		Revenue	CRD78532 Scc Multi-Agency Team Imp Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	30/08/2011	4131868		Revenue	CRD78532 Scc Multi-Agency Team Imp Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	30/08/2011	4131868		Revenue	CRD78532 Scc Multi-Agency Team Imp Acc
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	30/08/2011	4131796		Revenue	CRD94923 Battlefield Healthcare 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-Repair & Maint. General	30/08/2011	4131790		Revenue	STX00012 J Rogers & Sons
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/08/2011	4127920		Revenue	CRD50761 City & Guilds
	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses					
Shropshire Council 00GG			30/08/2011	4127920		Revenue	CRD50761 City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	30/08/2011	4133732		Revenue	CRD70920 Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/08/2011	4127920		Revenue	CRD50761 City & Guilds
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt., Furn. & Materials	30/08/2011	4129963		Revenue	CRD89092 Hcr (Caskets) Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Water	30/08/2011	4129962		Revenue	CRD15533 Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/08/2011	4133737		Revenue	CRD88607 Studiocanal Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/08/2011	4133852		Revenue	CRD88607 Studiocanal Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/08/2011	4133740	485.01	Revenue	CRD88607 Studiocanal Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/08/2011	4133831		Revenue	CRD88607 Studiocanal Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	30/08/2011	4129778		Revenue	CRD15533 Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/08/2011	4133739		Revenue	CRD88607 Studiocanal Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	30/08/2011	4130455		Revenue	CRD90985 Elite Law Cost Drafting Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	30/08/2011	4124273		Revenue	CRD94194 Savills Commercial Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/08/2011	4123693		Revenue	CRD13924 Brissco Equipment Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	30/08/2011	4130456		Revenue	CRD95809 Martyn Allison Management Impr Servs Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	30/08/2011	4131746		Revenue	STX00297 Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	30/08/2011	4131882		Revenue	CRD14737 David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	30/08/2011	4131887		Revenue	CRD74820 Eco Tech
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Grants & Subscriptions	30/08/2011	4133917		Revenue	CRD83109 Apse
· ·	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	30/08/2011	4123752		Revenue	CRD63108 K J Communications Systems Ltd
Shropshire Council 00GG			00/00/0044	4440500	2997 5	Revenue	CRD77048 Enventure Consultancy Limited
	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	30/08/2011	4119528	2001.0	110101140	CND77046 Liveriture Consultancy Limited
Shropshire Council 00GG		Supplies And Services-Miscellaneous Expenses Highways And Transport-Reconstruction	30/08/2011	4119528		Revenue	CRD94372 John R Davies
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/08/2011	4117944	1140	Revenue	CRD94372 John R Davies
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	·			1140 103.12		CRD94372 John R Davies

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Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 30/08/2011 4130763 0 Revenue CRD85428 Shropshire Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 30/08/2011 411737 0 Revenue CRD87498 Venn Grosshropshire Council 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Suspense 30/08/2011 4134114 22.86 Revenue CRD71137 Computer Shropshire Council 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Suspense 30/08/2011 4134114 508 Revenue CRD71137 Computer Shropshire Council 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Suspense 30/08/2011 4131790 583.98 Revenue XAW00043 Mr Ben S	Shropshire Housing Alliance
Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 30/08/2011 4111737 0 Revenue CRD87498 Venn Gro Shropshire Council 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Suspense 30/08/2011 4134114 22.86 Revenue CRD71137 Computer Shropshire Council 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Suspense 30/08/2011 4134114 508 Revenue CRD71137 Computer Shropshire Council 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Suspense 30/08/2011 4131790 583.98 Revenue XAW00043 Mr Ben Shropshire Council XAW00043 XAW00043	Shropshire Housing Alliance
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	Computershare Voucher Services Greenacre
Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital - Plant, Equipt & Furn 30/08/2011 4125337 541.65 Capital CRD04943 LW Foxa	Mr Ben Slater
	_ W Foxall
	Burton Environmental Services Ltd
	Clc Contractors Ltd
	Heritage Glass Clc Contractors Ltd
	The Ducatt Heating Co Ltd
	Clc Contractors Ltd
	Fapebrick Ltd
	Clc Contractors Ltd
	Clc Contractors Ltd
	Western Power Distribution
	Jones & Hampton Ltd
	Jones & Hampton Ltd
	lones & Hampton Ltd
	Redacted - Personal Information
	Redacted - Personal Information
Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital - Construction/Conver 30/08/2011 4131284 2873 Capital CRD82634 Jones & Handson CRD82634 Jones &	Jones & Hampton Ltd

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

Compare Comp	Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount Capital/Revenu	e Supplier ID	Supplier Name
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Stropsher Council OSG	Shropshire Council	00GG				4124477	1736.04 Revenue	CRD93932	Wayne Hallas
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Stropshire Council 00056 Highways and Transport Services - Street Lighting Support Services - Street Lighting Support Services \$1,082,0011 4129504 \$76,68 Revenue CR062496 Mouchel Limited Stropshire Council 00056 Highways and Transport Services - Street Lighting Support Service			Highways and Transport Services - Parking Services	Premises Related-Fixtures & Fittings	31/08/2011	4134126	418.31 Revenue	CRD08732	Chubb Fire Ltd
Stropshire Council 00GG Highways and Transport Services - Street Lighting Support Services - Street Lighting Stropshire Council 00GG Highways and Transport Services - Structural Maintenance Highways And Transport Reconstruction 3108/2011 4129462 755.89 Revenue CRD62496 Mouchel Limited Stropshire Council 00GG Highways and Transport Services - Structural Maintenance Highways And Transport Reconstruction 3108/2011 4129462 755.89 Revenue CRD62496 Mouchel Limited Stropshire Council 00GG Highways and Transport Services - Structural Maintenance Highways And Transport Reconstruction 3108/2011 4129463 823.15 Revenue CRD62496 Mouchel Limited Stropshire Council 00GG Highways and Transport Services - Structural Maintenance Highways And Transport Reconstruction 3108/2011 4129463 823.15 Revenue CRD62496 Mouchel Limited Stropshire Council 00GG Highways and Transport Services - Structural Maintenance Highways And Transport Reconstruction 3108/2011 412946 375.52 Revenue CRD62496 Mouchel Limited Mouchel Limited Stropshire Council 00GG Highways and Transport Services - Structural Maintenance Highways And Transport Reconstruction 3108/2011 412946 375.52 Revenue CRD62496 Mouchel Limited Mouchel Limited Stropshire Council 00GG Highways and Transport Services - Structural Maintenance Highways And Transport Reconstruction 3108/2011 412946 375.62 Revenue CRD62496 Mouchel Limited Mouchel Lim	Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/08/2011	4134101	6040 Revenue	CRD89031	Rsp Rail Travel Account
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Stropshire Council GoGG Highways and Transport Services - Street Lighting Support Services - Structural Maintenance Highways and Transport Services - Stru	Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	31/08/2011	4129501	2566.34 Revenue	CRD62496	Mouchel Limited
Shropshire Council I OGG Highways and Transport Services Structural Maintenance Support Services Structural Maintenance Support Services Structural Maintenance Highways And Transport Services Structural Maintenance Highways And Tra				Support Services-Other Support Services	31/08/2011	4129506	3137.8 Revenue	CRD62496	Mouchel Limited
Shropshire Council OGG									Mouchel Limited
Shropshire Council 0.00GG Highways and Transport Services - Structural Maintenance Highways And Transport-Reconstruction 31/08/2011 4129461 32.31 Sevenue CR06/2496 Mouchel Limited Shropshire Council 0.00GG Highways and Transport Services - Structural Maintenance Support Services Structural Maintenance Support Services - Support Services - Structural Maintenance Support Services - Support Services - Structural Maintenance Sup			Highways and Transport Services - Structural Maintenance			4129464		CRD62496	Mouchel Limited
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	omopanine Council	DOUGG	Induie DYACOF - Datalice Street	Current Assets-Government Deptors	31/00/2011	4125392	Ujkevenue	UND/0443	A D α C A Παιτιριπίες

Stroppins Courted 20056 None BYACOP - Balance Sheet	Body Name Body Re	Service area categorisation	Expense Type	Date	Transaction Number A	mount	Capital/Revenue	Supplier ID Supplier Name	
Communication Communicatio									
Product Color Sept Product									
Section Column									
Common Control Contr									
Control Cont									
Common Control Contr									
Property County 1967 196									
Process Control Cont									
Process 1985									
Paper Pape									
Processing Code 1900 190	Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2011	4122577	0	Revenue	CRD73770 Ppg Architectural Coatings Uk Limited	ed
	Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/08/2011	4128345	0	Revenue	CRD84841 Tnt Post Midlands Ltd	
Product Control (1985) March 1997 Marc	Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	31/08/2011	4134048	600	Revenue	TOP26583 Kempsfield	
Description Compared March (MICE) March (MICE	Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/08/2011	4134948	604.66	Revenue	ASC00006 Nndr Refunds - Bacs	
Description Content	Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/08/2011	4134951	847.6	Revenue	ASC00006 Nndr Refunds - Bacs	
Program Control Cont									
Property Exercises Control March (1997)									
Propriet Care 10.000 Comment								, , , , , , , , , , , , , , , , , , , ,	
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Separatic Courts 1905 Non-Security Contingency of the Cipples Co	Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/08/2011	4116221			CRD93431 Clc Contractors Ltd	
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Propent Canado Oscido Nova BACCEP Capital Contractor Contract Contract Contractor Contract Contract Contract Contractor Contract Contr					4130418	618.36	Capital		
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Processing Courts Codd Nove PACCO Capital Contracting Court Cour			0 7						l td
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Procedure Counted 10000 Prices (PACCO-P. Capital Contemporary Office Capital Cognition Feed 18 (1807) 4 (1807) 19 (1807) 1	Shropshire Council 00GG		Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130420	1128.22	Capital	CRD62496 Mouchel Limited	
Stretchist Course 1955 New BYACOP - Cepital Contingency/Other Capital	Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130473	1232.01	Capital	CRD62496 Mouchel Limited	
Strephter Courted 100G None PANCOP - Capital 1596.05 1006.07 1196.07 1596.05 1006.07 100	Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130560	1384.63	Capital	CRD62496 Mouchel Limited	
Strephter Courted 100G None PANCOP - Capital 1596.05 1006.07 1196.07 1596.05 1006.07 100	Shropshire Council 00GG		Contingency/Other Capital-Capital - Construction/Conver	31/08/2011	4129515	1538.3	Capital	CRD14737 David Rogers Electrical Contractors L	Ltd
Discipative Council GOSC Nove BYACOP - Cepital Contragemy/Other Capital Capital - Consultant Fees 3,100,2011 41,000.05 162,119 Capital Contragemy/Other Capital Capital - Contragemy/Other Capital Capital - Contragemy/Other Capital Capital - Contragemy/Other Capital Capital - Contragemy (Page 2) 1,000,000 1,000			0 7						
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Phropaphra Council 2005 None BYACOP - Capital Contingency Offer Capital-Capital - Consultante Fees 3108/2011 4159479 2488.99 Capital CR02496 Mouchel Limited	Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130413	2290.19	Capital	CRD62496 Mouchel Limited	
Shropshire Course 100GG None BYACOP - Capital	Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	31/08/2011	4130453	2476.31	Capital	CRD62496 Mouchel Limited	
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Payments over £500 - August 2011 v1

Body Name	Body Ref Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue Supplie	r ID Supplier Name	
Shronshire Council	00GG None BVACOP - Management & Support Services - Reallocated	Transfer Payments-Punils & Students	31/08/2011	4129593	437	Revenue CRD95	820 Envalue Solutions Ltd	