	Service area categorisation	Expense Type		Transaction Number		apital/Reve		Supplier Name
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/07/2011	4076098	881.28 R		CRD56746	Able Taxi Services
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Survey/Arch Fees	01/07/2011	4074858	3213 R		CRD95497	Access Automation Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	01/07/2011	4054766	1330 R		CRD94545	Act (Administration) Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	01/07/2011	4061173	521.53 R		CRD54920	Adt Fire & Security
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/07/2011	4057776	1732.47 R		CRD54920	Adt Fire & Security
Shropshire Council 00GG	None BVACOP - None BVACOP None BVACOP - Capital	Third Party Payments-Other Agencies	01/07/2011	4071588	85000 R		CRD64122	Angel Solutions Ltd
Shropshire Council 00GG		Contingency/Other Capital-Capital - Construction/Conver	01/07/2011	4054811	8100 R		CRD93963	Anti-Damp Preservation Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/07/2011	4071557 4076529	1391.9 R		CRD95416	Association Of Interior Specialists
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076529 4076528	3151 R		CRD00180 CRD00180	Audit Commission Audit Commission
· · · · · · · · · · · · · · · · · · ·	Central Services - Trading Services None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses	1		30000 R		TOP21434	
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Contingency/Other Capital-Capital - Survey/Arch Fees	01/07/2011	4073720 4076120	1148.04 R		CRD93600	Bishops Castle Town Council Brian Yeates Associates Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Pupils & Students	01/07/2011	4066898	1148.04 R		CRD93600 CRD87031	Broadwood Educational Services Ltd
· · · · · · · · · · · · · · · · · · ·		Third Party Payments-Private Contractors		4000898			CRD67031 CRD60531	Burnt Tree Group
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/07/2011	4066740	1081.5 R	evenue	CRD60531 CRD94632	Caritas Recruitment Ltd
	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	01/07/2011	4066740	1116.9 R		CRD94632 CRD94632	Caritas Recruitment Ltd
- 1	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	01/07/2011	4066741	1000 R		TOP21546	Catshill Middle School
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/07/2011	4073583		evenue	TOP21546	Catshill Middle School
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/07/2011	4076062		evenue	CRD68272	Central Taxis 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 Transport Related-Transport Recharges	01/07/2011	4076095	379.44 R		CRD68272 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	01/07/2011	4076095	569.16 R		CRD46377 CRD46377	Comet Cars Limited Comet Cars Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2011	4065380		evenue	CRD35591	Commotion Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/07/2011	4076952	2228.57 R		HOM01366	Consensus Support
<u> </u>			01/07/2011	4075124			CRD19495	Cool Services Ltd
	Central Services - Trading undertakings County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Clothing Uniform & Laundry	01/07/2011	4075124		evenue evenue	CRD19495 CRD73780	County Training Hollinswood Imp
- 1	7 0 0	· · · · · · · · · · · · · · · · · · ·	01/07/2011	4076253 4076253	-		CRD73780 CRD73780	, ,
	County Training trading account - Training	Supplies And Services Equipt Furn & Materials		4076253	59.54 R	evenue	CRD73780 CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Miscellaneous Expenses	01/07/2011	4076253 4076253		evenue evenue	CRD73780 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	01/07/2011	4076253 4076253		evenue evenue	CRD73780 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	01/07/2011	4076253 4076253		evenue evenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
- 1	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/07/2011	4076253		evenue	CRD73780 CRD73780	, ,
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training		01/07/2011	4076253		evenue	CRD73780 CRD73780	County Training Hollinswood Imp
· · · · · · · · · · · · · · · · · · ·	, , ,	Supplies And Services-Miscellaneous Expenses	1	4076253			CRD73780 CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076253		evenue evenue		County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/07/2011	4076253	470.85 R		CRD73780 CRD73780	County Training Hollinswood Imp
· · · · · · · · · · · · · · · · · · ·	, , ,	1 ''	1					County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076253	48.15 R		CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076253		evenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076253	52.2 R		CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	01/07/2011	4076470		evenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	01/07/2011	4076470 4076470	198.64 R		CRD73784	County Training Oswestry Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/07/2011	4076470	201.15 R	evenue	CRD73784 CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/07/2011	4076470		evenue	CRD73784	County Training Oswestry Imp County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/07/2011	4076470		evenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/07/2011	4076470		evenue	CRD73784	County Training Oswestry Imp
	, , , , ,		01/07/2011	4076470	222.5 R		CRD73784	
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076470	8.33 R		CRD73784	County Training Oswestry Imp County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/07/2011	4076470			CRD73784	, , , , ,
- 1	7 0 0	Third Party Payments-Private Contractors	01/07/2011	4056377	8123.4 R	evenue	CRD73764 CRD61519	County Training Oswestry Imp
<u> </u>	Adult Social Care - Older people (aged 65 or over) including older mentally ill	, ,						Coverage Care Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital		01/07/2011	4075087 4056475	4781.65 R		CRD58052 CRD14737	Redacted - Personal Information David Rogers Electrical Contractors Ltd
	Central Services - Trading Services Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	01/07/2011	4065182	771.12 R		CRD14737 CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG Shropshire Council 00GG		, ,	01/07/2011	4057226	1189.06 R			Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	01/07/2011	4057227	1637.89 R		CRD88169	Diamond Life Healthcare Ltd
· · · · · · · · · · · · · · · · · · ·	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors					CRD88169	
	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	01/07/2011	4074925	2535.42 R	evenue	CRD56484 CRD84300	Dx Network Services Ltd
Shropshire Council 00GG	, , , ,	Premises Related-Energy Costs	01/07/2011	4073910				E.On
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital Adult Social Care - Older people (aged 65 or over) including older mentally ill	Contingency/Other Capital-Capital - Survey/Arch Fees Transfer Payments-Other	01/07/2011	4079806 4057711	1225.11 R		TOP24761 CRD92620	Eaga Plc Easylink Uk
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	01/07/2011	4058886	1002.08 R		CRD92620 CRD79227	Edf Energy Limited
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Energy Costs Premises Related-Energy Costs	01/07/2011	4058886	-145.87 R		CRD79227 CRD79227	Edf Energy Limited Edf Energy Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2011	4058886		evenue evenue	CRD79227 CRD79227	Edf Energy Limited Edf Energy Limited
Shropshire Council 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	01/07/2011	4054263	765.48 R		CRD79227 CRD86106	Education Management Development Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory Children's and Education Services - Youth	Supplies And Services-Communications & Computing	01/07/2011	4048972	294.17 R		CRD86106 CRD73787	Entanet International Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	01/07/2011	4048972 4048972	294.17 R		CRD73787 CRD73787	Entanet International Ltd Entanet International Ltd
Shropshire Council 00GG	Children's and Education Services - Youth Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	01/07/2011	4076015	294.16 Ri		CRD78787 CRD78395	Entrust Social Care Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	01/07/2011	4059103	428.48 R		CRD78395 CRD58372	Extra Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/07/2011	4059103	12000 R		HOM01486	Fairmont Residential Home
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076957	12000 R		CRD57096	Fielder Green Associates
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2011	4001085			CRD57096 CRD90559	Fieldwork Education Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076519	988.96 R	evenue	CRD90559 CRD63043	Forestry Commission
Shropshire Council 00GG	·	• • • • • • • • • • • • • • • • • • • •			2315.4 R			Gifford
Shropshire Council 00GG	Housing Services - Other council property None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Land/Bldg Burchase	01/07/2011	4076517 4076520		evenue evenue	CRD95517 CRD95515	Graham Withers Solicitors
		Contingency/Other Capital-Capital - Land/Bldg Purchase		4076520				
Shropshire Council 00GG	None BVACOP - Capital Children's and Education Services - Social Care and Sefectivered Locked After Children	Contingency/Other Capital-Capital - Land/Bldg Purchase	01/07/2011		30.09 R		CRD95515	Graham Withers Solicitors
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	01/07/2011	4076383 4076383	5.62 R		CRD86199 CRD86199	Havenbrook Imprest
<u> </u>	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering			199.88 R			Havenbrook Imprest
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Clothing Uniform & Laundry	01/07/2011	4076383 4076383		evenue	CRD86199 CRD86199	Havenbrook Imprest
raniousine Council IUUCità	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Clothing Uniform & Laundry	01/07/2011			evenue		Havenbrook Imprest
<u> </u>			01/07/2011	4076383	62.68 R		CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	· · · · · · · · · · · · · · · · · · ·		4070000	40 4 0	OVORUG	CDD06400	Hayanbrook Improst
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	01/07/2011	4076383	18.4 R		CRD86199	Havenbrook Imprest
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing Supplies And Services-Equipt., Furn. & Materials	01/07/2011 01/07/2011	4076383	158.08 R	evenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	01/07/2011			evenue evenue		

Body Name Body Ref	Service area categorisation	Expense Type	Date Tr	ansaction Number Amount Capital/Revenue	Supplier ID Supplier Name
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076383 67 Revenue	CRD86199 Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076383 81.6 Revenue	CRD86199 Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	01/07/2011	4076383 27.73 Revenue	CRD86199 Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	01/07/2011	4076383 13.98 Revenue	CRD86199 Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Pupils & Students	01/07/2011	4076383 6.58 Revenue	CRD86199 Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	01/07/2011	4076383 22.5 Revenue	CRD86199 Havenbrook Imprest
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2011	4076383 0 Revenue	CRD86199 Havenbrook Imprest
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/07/2011	4077688 1886.1 Revenue	CRD93775 Heritage Stairlifts (Contract) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/07/2011	4076948 20916.48 Revenue	HOM00634 Highbury House Nursing Home
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2011	4074856 11170.38 Revenue	CRD83067 I B Construction Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/07/2011	4054745 668.89 Revenue	CRD90640 Investec Bank Plc
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/07/2011	4054746 1039.23 Revenue	CRD90640 Investec Bank Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2011	4054746 0 Revenue	CRD90640 Investec Bank Plc
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	01/07/2011	4051420 2500 Revenue	CRD87141 Joraph Managed Services Ltd
Shropshire Council 00GG	Central Services - Emergency Planning	Supplies And Services-Communications & Computing	01/07/2011	4065988 960 Revenue	CRD63108 K J Communications Systems Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/07/2011	4035357 -21257.01 Revenue	CRD58867 Keys Child Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/07/2011	4066890 13804 Revenue	CRD58867 Keys Child Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/07/2011	4076026 15427.42 Revenue	CRD82539 Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/07/2011	4076099 2519.4 Revenue	CRD71130 M P Minicoaches Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/07/2011	4036029 1200 Revenue	CRD79568 Maggie Love
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	01/07/2011	4076119 1834.26 Revenue	CRD92557 Mark Andrews Productions
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/07/2011	4066512 4968.68 Revenue	TOP26440 Martin Hilton
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/07/2011	4058430 500 Revenue	CRD88278 Redacted - Personal Information TOP23747 Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	01/07/2011	4077653 735.2 Revenue	
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/07/2011	4058429 600 Revenue 4076521 1144.97 Revenue	CRD86653 Mr Stephen Abberley CRD68043 N Power
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Central Services - Trading Services	Premises Related-Energy Costs Supplies And Services-Communications & Computing	01/07/2011	4076521 1144.97 Revenue 4076539 469.49 Revenue	CRD11582 Neopost Finance Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2011	4076539 469.49 Revenue 4063870 0 Revenue	CRD11582 Neopost Finance Ltd CRD83626 Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	01/07/2011	4063870 URevenue 4076134 780 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/07/2011	4076134 780 Revenue 4076947 10227.55 Revenue	HOM00056 Oldfield Residential Home
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Cleaning Costs	01/07/2011	4076947 10227.55 Revenue 4060654 418 Revenue	CRD88649 Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	01/07/2011	4076070 23638.5 Revenue	CRD70644 Pathways Shropshire Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	01/07/2011	4076071 29000 Revenue	CRD70644 Pathways Shropshire Ltd
Shropshire Council 00GG	Central Services - Other Services	Employees-Indirect Employee Expenses	01/07/2011	4076527 1266.3 Revenue	CRD91359 Penna Plc
Shropshire Council 00GG	Central Services - Order Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076527 872.6 Revenue	CRD91359 Penna Plc
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/07/2011	4057834 50 Revenue	CRD59852 Pestex Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/07/2011	4057834 57.5 Revenue	CRD59852 Pestex Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/07/2011	4057834 50 Revenue	CRD59852 Pestex Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/07/2011	4057834 50 Revenue	CRD59852 Pestex Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/07/2011	4057834 50 Revenue	CRD59852 Pestex Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/07/2011	4057834 50 Revenue	CRD59852 Pestex Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/07/2011	4057834 50 Revenue	CRD59852 Pestex Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/07/2011	4057834 57.5 Revenue	CRD59852 Pestex Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/07/2011	4057834 57.5 Revenue	CRD59852 Pestex Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/07/2011	4057834 57.5 Revenue	CRD59852 Pestex Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/07/2011	4057834 57.5 Revenue	CRD59852 Pestex Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/07/2011	4057834 50 Revenue	CRD59852 Pestex Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/07/2011	4057834 50 Revenue	CRD59852 Pestex Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/07/2011	4057834 50 Revenue	CRD59852 Pestex Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/07/2011	4057834 57.5 Revenue	CRD59852 Pestex Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/07/2011	4057834 57.5 Revenue	CRD59852 Pestex Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/07/2011	4057834 57.5 Revenue	CRD59852 Pestex Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	01/07/2011	4076541 6209.47 Revenue	CRD92296 Phil Mcintyre Management Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/07/2011	4058889 2770.5 Revenue	CRD88290 Phs Datashred
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/07/2011	4076092 2423.07 Revenue	CRD16442 R & B Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/07/2011	4076093 3547.87 Revenue	CRD16442 R & B Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/07/2011	4076094 3739.96 Revenue	CRD16442 R & B Travel
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	01/07/2011	4065999 681.11 Revenue	CRD90234 Randstad Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	01/07/2011	4066738 986.42 Revenue	CRD90234 Randstad Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/07/2011	4064903 15698.57 Revenue	CRD83203 Reflexion Care Group Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children None BVACOP - Balance Sheet	Third Party Payments-Private Contractors	01/07/2011	4066896 21222.84 Revenue 4064903 0 Revenue	CRD83203 Reflexion Care Group Limited CRD83203 Reflexion Care Group Limited
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sneet None BVACOP - Balance Sneet	Current Assets-Government Debtors Current Assets-Government Debtors	01/07/2011		'
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	01/07/2011	4066896 0 Revenue 4064204 1751.25 Revenue	CRD83203 Reflexion Care Group Limited CRD89257 Resourcing Group
Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	01/07/2011	4064204 1751.25 Revenue 4064204 1751.25 Revenue	CRD89257 Resourcing Group CRD89257 Resourcing Group
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/07/2011	4074922 1315.96 Revenue	CRD74998 Royal Mail Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	01/07/2011	4074922 1315.96 Revenue 4076069 1282 Revenue	CRD74998 Royal Mail Group Pic CRD78140 Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	01/07/2011	4076068 1299.6 Revenue	CRD78140 Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Water	01/07/2011	4073498 -3288.48 Revenue	CRD15533 Severn Trent Water Ltd
Shropshire Council 00GG	Central Services - Non Distributed Costs	Employees-Support Staff	01/07/2011	4014393 559641.67 Revenue	CRD95107 Shropshire County Pension Fund
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076684 585 Revenue	CRD94345 Shropshire County Trainers
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/07/2011	4055934 778 Revenue	CRD10560 Solo Service Group
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	01/07/2011	4076153 12674.44 Revenue	CRD89018 Spirit Productions (Worldwide) Ltd
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	01/07/2011	4066585 564.04 Revenue	CRD89739 Srcl Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	01/07/2011	4074845 570 Revenue	CRD78741 St John Ambulance Shropshire
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	01/07/2011	4074844 630 Revenue	CRD78741 St John Ambulance Shropshire
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	01/07/2011	4074843 720 Revenue	CRD78741 St John Ambulance Shropshire
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076518 1925 Revenue	CRD95476 Terence Brent Gillard Associates
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/07/2011	4076959 4416.72 Revenue	HOM01505 The Gatehouse
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/07/2011	4076958 2468.57 Revenue	HOM01501 The Orchard Trust
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Grants & Subscriptions	01/07/2011	4054718 7750 Revenue	CRD93900 The Shropshire Housing Alliance
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/07/2011	4060460 2782.34 Revenue	CRD84841 Tnt Post Midlands Ltd

Dody Name Dody Dof	Camina area asteroximation	Evenes Type	Doto Troposo	tion Number Am	Conital/Dayanus	Cumplier ID Cumplier Name
Body Name Body Ref Shropshire Council 00GG	Service area categorisation None BVACOP - Balance Sheet	Expense Type Current Assets-Government Debtors	Date Transac 01/07/2011	tion Number Am 4060460	ount Capital/Revenue 0 Revenue	Supplier ID Supplier Name CRD84841 Tnt Post Midlands Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/07/2011	4076097	1101.6 Revenue	CRD79800 Tracys Taxis
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/07/2011	4076339	2209.9 Revenue	CRD93996 Unicas Cofac
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2011	4076339	0 Revenue	CRD93996 Unicas Cofac
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	01/07/2011	4064202	422.67 Revenue	CRD87498 Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	01/07/2011	4057482	627.15 Revenue	CRD87498 Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	01/07/2011	4049514	608.3 Revenue	CRD87498 Venn Group Recruitment Solutions
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/07/2011	4048465	488.57 Revenue	CRD87459 W M Addison (Newport) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2011	4048465	0 Revenue	CRD87459 W M Addison (Newport) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/07/2011	4074890	9700.61 Revenue	CRD17996 Wessex Lift Co Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	01/07/2011	4054129	1200 Revenue	CRD91335 White Line Services International
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	01/07/2011	4075052	3783 Revenue	CRD67019 Wragge & Co
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/07/2011	4077339	46.82 Revenue	CRD76838 3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/07/2011	4077339	602.87 Revenue	CRD76838 3663
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/07/2011	4076772	577.5 Revenue	CRD94759 Amy Burns CRD85683 Ast Connections Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Emergency Planning Housing Services - Housing revenue account	Supplies And Services-Communications & Computing Employees-Support Staff	04/07/2011 04/07/2011	4076494 4059362	760 Revenue 597.49 Revenue	CRD85683 Ast Connections Ltd CRD87557 Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059370	661.65 Revenue	CRD87557 Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059363	777 Revenue	CRD87557 Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059368	777 Revenue	CRD87557 Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4050082	1102.5 Revenue	CRD87557 Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4050081	1387.5 Revenue	CRD87557 Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059365	456.86 Revenue	CRD87557 Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059369	553.04 Revenue	CRD87557 Badenoch & Clark
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	04/07/2011	4058873	688.62 Revenue	CRD60214 Bertram Library Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	04/07/2011	4058869	690.91 Revenue	CRD60214 Bertram Library Services
Shropshire Council 00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	04/07/2011	4077453	2961.91 Revenue	CRD56747 Birch Travel Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/07/2011	4071600	589.27 Revenue	CRD89736 Booker Limited
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	04/07/2011	4076438	1806 Revenue	TOP24831 Bronygarth Social Committee
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/07/2011	4060971	599.04 Revenue	CRD78136 Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/07/2011	4075132	2000 Revenue	CRD86030 Condover College Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/07/2011	4057559	5821.1 Revenue	CRD56099 Co-Operative Travel Management
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/07/2011	4077915	400 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/07/2011	4077915	350 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/07/2011	4076490	4950 Revenue	TOP26404 Daniel Harris
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Cultural, Environmental, Regulatory and Planning Services - Economic Development	Third Party Payments-Private Contractors Premises Related-Rents	04/07/2011 04/07/2011	4065185 4071788	1407.24 Revenue 752.48 Revenue	CRD88169 Diamond Life Healthcare Ltd CRD58034 Enterprise South West Shropshire
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/07/2011	4068268	571.74 Revenue	CRD90893 Entertainment One Uk Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	04/07/2011	4068239	1050 Revenue	CRD58456 Family Planning Association
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/07/2011		11147.65 Revenue	CRD81969 Framework Construction Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt., Furn. & Materials	04/07/2011	4058431	828.6 Revenue	CRD88452 G H Davies & Son
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	04/07/2011	4049173	20 Revenue	CRD11278 Gateway Imp Ac
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Income-Rents & Lettings	04/07/2011	4049173	30 Revenue	CRD11278 Gateway Imp Ac
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	04/07/2011	4049173	500 Revenue	CRD11278 Gateway Imp Ac
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	04/07/2011	4049173	150 Revenue	CRD11278 Gateway Imp Ac
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	04/07/2011	4049173	26.63 Revenue	CRD11278 Gateway Imp Ac
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	04/07/2011	4049173	35 Revenue	CRD11278 Gateway Imp Ac
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	04/07/2011	4049173	50.09 Revenue	CRD11278 Gateway Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	04/07/2011	4060199	41.67 Revenue	CRD89688 Glencroft Poultry
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	04/07/2011	4060199	672 Revenue	CRD89688 Glencroft Poultry
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	04/07/2011	4076440	1000 Revenue	CRD89525 Hengoed With Gobowen Pcc
Shropshire Council 00GG	Housing Services - Homelessness	Income-Rents & Lettings	04/07/2011	4076634	768.71 Revenue	RAT00022 Housing Benefit -To Go Through Northgate
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Grants & Subscriptions	04/07/2011	4068446	547.5 Revenue	CRD83738 Hqn Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Grants & Subscriptions	04/07/2011	4068446	547.5 Revenue	CRD83738 Hqn Limited
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Other Services Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Employees-Support Staff	04/07/2011 04/07/2011	4076014 4059236	6718.8 Revenue 562.68 Revenue	CRD90072 Innergy Ltd CRD94424 James Andrews Recruitment Solutions
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	04/07/2011	4059236	629.15 Revenue	CRD94424 James Andrews Recruitment Solutions CRD94424 James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	04/07/2011	4059233	641.15 Revenue	CRD94424 James Andrews Recruitment Solutions CRD94424 James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059235	651.55 Revenue	CRD94424 James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059234	666.73 Revenue	CRD94424 James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059238	697.54 Revenue	CRD94424 James Andrews Recruitment Solutions
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/07/2011	4059238	0 Revenue	CRD94424 James Andrews Recruitment Solutions
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/07/2011	4077408	1311 Revenue	CRD28498 John'S Taxis
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	04/07/2011	4073839	571.98 Revenue	CRD95281 Killernan Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/07/2011	4077449	465.12 Revenue	CRD25988 Knighton Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/07/2011	4077447	697.68 Revenue	CRD25988 Knighton Taxis
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/07/2011	4077447	0 Revenue	CRD25988 Knighton Taxis
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/07/2011	4063647	581.18 Revenue	CRD92543 Liquid Personnel
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/07/2011	4063648	721.14 Revenue	CRD92543 Liquid Personnel
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/07/2011	4073548	928.77 Revenue	CRD92543 Liquid Personnel
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/07/2011	4063649	1123.83 Revenue	CRD92543 Liquid Personnel
Shropshire Council 00GG	Central Services - Trading Services Highways and Transport Services Management & Support Services	Supplies And Services-Equipt., Furn. & Materials	04/07/2011	4067622	1895 Revenue	CRD09824 Locsafe Security Systems Ltd
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet	Transport Related-Direct Transport Costs Current Assets-Government Debtors	04/07/2011	4054742 4077629	1049.64 Revenue 0 Revenue	CRD88432 Matthew Kemp Municipal Services CRD93544 Mwuk Acquisition Company Ltd
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	04/07/2011	4077629	347.5 Revenue	CRD93544 Mwuk Acquisition Company Ltd CRD82790 National Housing Federation
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	04/07/2011	4077730	347.5 Revenue	CRD82790 National Housing Federation CRD82790 National Housing Federation
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	04/07/2011	4077392	900 Revenue	CRD87906 Newsco Insider Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	04/07/2011	4077731	4148.5 Revenue	CRD94470 No Nonsense-Interpretation
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/07/2011	4057632	0 Revenue	CRD87082 Novascope It Ltd T/A S G World
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/07/2011	4077407	673.2 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	04/07/2011	4076427	1000 Revenue	TOP25048 Oswestry Traders Group
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/07/2011	4076776	1331 Revenue	CRD78087 Pro Active Adventure
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Body Name Shropshire Council		f Service area categorisation Children's and Education Services - Special	Expense Type Third Party Payments-Voluntary Associations	Date 04/07/2011	Transaction Number Amou		Capital/Revenue Revenue	Supplier ID CRD78087	Supplier Name Pro Active Adventure
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	04/07/2011	4066745		Revenue	CRD71343	Property Solutions Uk Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/07/2011	4077455		Revenue	CRD16442	R & B Travel
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/07/2011	4077456		Revenue	CRD16442	R & B Travel
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/07/2011			Revenue	CRD16442	R & B Travel
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/07/2011	4077457		Revenue	CRD16442	R & B Travel
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/07/2011			Revenue	CRD16442	R & B Travel
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/07/2011			Revenue	CRD16442	R & B Travel
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/07/2011			Revenue	CRD16442	R & B Travel
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/07/2011			Revenue	CRD16442	R & B Travel
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/07/2011	4077699	0	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/07/2011	4077698	0	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/07/2011	4077697		Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/07/2011	4077695	0	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/07/2011	4077692	0	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/07/2011	4077696	0	Revenue	CRD22926	Salt Union Ltd
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/07/2011	4077700		Revenue	CRD22926	Salt Union Ltd
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/07/2011	4077691		Revenue	CRD22926	Salt Union Ltd
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/07/2011			Revenue	CRD22926	Salt Union Ltd
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/07/2011			Revenue	CRD22926	Salt Union Ltd
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/07/2011	·		Revenue	CRD22926	Salt Union Ltd
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/07/2011			Revenue	CRD22926	Salt Union Ltd
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/07/2011			Revenue	CRD22926	Salt Union Ltd
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/07/2011	I I		Revenue	CRD22926	Salt Union Ltd
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/07/2011			Revenue	CRD22926	Salt Union Ltd
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/07/2011			Revenue	CRD22926	Salt Union Ltd
Shropshire Council		Other Operating Income and Expenditure - Training	Supplies And Services-Miscellaneous Expenses	04/07/2011			Revenue	CRD82279	Sbc Training
Shropshire Council		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	04/07/2011	4076435		Revenue Revenue	CRD87260	Selattyn And Gobowen Parish Council
Shropshire Council		Housing Services - Housing welfare Highways and Transport Services - Management & Support Services	Premises Related-Water Transport Polated Direct Transport Costs	04/07/2011	4072236			CRD15533	Severn Trent Water Ltd
Shropshire Council Shropshire Council		Highways and Transport Services - Management & Support Services Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Transport Related-Direct Transport Costs	04/07/2011	4056569 4076492 13		Revenue Revenue	CRD15908 CRD37635	Sign & Poster Ltd Sita
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Employees-Support Staff	04/07/2011	4076492		Revenue	CRD37635 CRD35678	St John Ambulance Brigade
Shropshire Council		Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Employees-Support Staff	04/07/2011	4060320		Revenue	CRD35678	St John Ambulance Brigade
Shropshire Council		Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	04/07/2011	4060320		Revenue	CRD35678	St John Ambulance Brigade St John Ambulance Brigade
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	04/07/2011	4074846		Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/07/2011	4064760		Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/07/2011	4064764		Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/07/2011	4074886		Revenue	TOP15838	Telford Occupational Health Services Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/07/2011			Revenue	CRD75245	The Camphill Village Trust Ltd
Shropshire Council		0 - 0	Income-Sales	04/07/2011			Revenue	CRD52369	Theatre On The Steps
Shropshire Council		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	04/07/2011	4076439		Revenue	TOP25346	Three Parishes Youth Association
Shropshire Council		Central Services - Trading Services	Supplies And Services-Communications & Computing	04/07/2011	4060461		Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	_	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059119		Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	_	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059122		Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council		Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059124		Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council		Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011			Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	_	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059126		Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	_	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059118		Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059123	1219.75	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4059117	1323.88	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/07/2011	4057483	627.15	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/07/2011	4077406	612	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/07/2011	4051421		Revenue	CRD53391	Vodafone Paging Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	04/07/2011	4065425		Revenue	CRD59734	W F Howes Ltd
Shropshire Council		Children's and Education Services - School Meals	Supplies And Services-Catering	04/07/2011	4076265		Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/07/2011			Revenue	CRD93140	Wates Construction
Shropshire Council		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/07/2011			Revenue	CRD93127	Whe (Uk) Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	04/07/2011	4076441		Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011			Revenue	CRD93122	A & M Bewdley Care Service (Cleobury)
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/07/2011			Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/07/2011	4080235		Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/07/2011	4080231		Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/07/2011			Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	05/07/2011			Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011			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	05/07/2011	4080194		Revenue	CRD63874	Allcare Shropshire Ltd
Chronobina C "		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080219		Revenue	CRD63874 CRD63874	Allcare Shropshire Ltd Allcare Shropshire Ltd
Shropshire Council			·	05/07/0044	4000040				TAUCSLE SOFONSOIRE LTO
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080210		Revenue		· · · · · · · · · · · · · · · · · · ·
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Serveption Counted 1965	Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080126	599.42 Revenue	CRD46785 Dh Homecare Ltd
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Strophine Council 1004G Anti-Social Care - Older people (aget 65 or over) including other mentally iii Third Parly Peyments-Phristae Contractors 050772011 4096142 1016; Alexenue CRD51604 Emporation Council 1005G Cultural, Environmental, Regulatory and Planning Services - Open Spaces Third Parly Peyments-Phristae Contractors 050772011 4076145 42664; Alexenue CRD51160 Emporation CRD51160 Empor	Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080252	1046.53 Revenue	CRD88169 Diamond Life Healthcare Ltd
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Stroppining Council 00056 Cultural, Environmental, Regulatory and Planning Services - Open Spaces Third Party Parents Private Contractors 0507/2011 4078652 2002 Revenue CR031109 Stroppining Council 00056 Highways and Transport Services - Public Transport Supplies And Services-Genite & Subscriptions 0507/2011 4078652 2002 Revenue CR011086 First Midlands Red Bus Ltd	Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080142	1016.4 Revenue	CRD51504 Drayton Home Care Services
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Stropshire Council 00GG Highways and Transport Services - Management & Support Services Supplies And Services-Services 05/07/2011 40/58780 1768 0/82 Pervenue CRD15508 Go Plant Ltd TiA Shrops Roadsweepers Ltd Stropshire Council 00GG Children's and Education Services - Adult and community learning Supplies And Services-Services 05/07/2011 40/68746 37.54 Revenue CRD7538 Grange Learning Centre Imp Acc Stropshire Council 00GG Adult Social Care - Adult and community learning Supplies And Services-Schools Equipt. & Materials 05/07/2011 40/68746 37.54 Revenue CRD75389 Grange Learning Centre Imp Acc Stropshire Council 00GG Adult Social Care - Adult and community learning Supplies And Services-Schools Equipt. & Materials 05/07/2011 40/68746 37.54 Revenue CRD75389 Grange Learning Centre Imp Acc Stropshire Council 00GG Adult Social Care - Adult and community learning Supplies And Services-Schools Equipt. & Materials 05/07/2011 40/68003 27/04 Revenue CRD76389 Grange Learning Centre Imp Acc Stropshire Council 00GG Adult Social Care - Older people lagged 65 or over) including older mentally ill Third Party Payments-Private Contractors 05/07/2011 40/68003 27/04 Revenue CRD06791 Have A Care Stropshire Council 00GG Adult Social Care - Older people lagged 65 or over) including older mentally ill Third Party Payments-Private Contractors 05/07/2011 40/68006 642.6 Revenue CRD06791 Have A Care Stropshire Council 00GG Adult Social Care - Older people lagged 65 or over) including older mentally ill Third Party Payments-Private Contractors 05/07/2011 40/68006 642.6 Revenue CRD06791 Have A Care Stropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 05/07/2011 40/68006 17/02 27/16 Revenue CRD06791 Have A Care Stropshire Council 00GG Adult Social Care - Older people (aged 65 or over) in			,				
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Chinopanine Countril 10000 Chinicrens and Education Services - Social Care and Saleguards Looked Arter Chindren Third Party Payments-Private Contractors 05/07/2011 40/9976 11357.1 Revenue CKD58867 Reys Child Care Ltd		l .	<u> </u>				ů ,
	Omopanie Council JoogG	Johnson Sand Education Services - Social Care and Saleguards Louked Alter Children	THILL I ALLY FAYINGHIS-FITVALE CUILLACIOIS	03/01/2011	4013310	11001.1 Nevellue	Inexa clinic care Liu

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Body Name Body Rei Shropshire Council 00GG	Service area categorisation Children's and Education Services - Social Care and Safeguards Looked After Children	Expense Type Third Porty Poursonte Private Contractors		on Number Amount Capital/Revenue	Supplier ID Supplier Name
-	Central Services - Coroners' Court Services	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	05/07/2011 05/07/2011	4079977 11735.67 Revenue 4040197 2750 Revenue	CRD58867 Keys Child Care Ltd PPM00625 Lanvon Bowdler
	None BVACOP - Balance Sheet	Current Assets-Government Debtors			
Shropshire Council 00GG Shropshire Council 00GG			05/07/2011	4040197 0 Revenue 4080288 563.32 Revenue	PPM00625 Lanyon Bowdler CRD80367 L'Arche Lambeth
	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/07/2011 05/07/2011	4080288 563.32 Revenue 4080287 563.32 Revenue	CRD80367 L'Arche Lambeth
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors			
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/07/2011	4080286 563.32 Revenue	CRD80367 L'Arche Lambeth
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/07/2011	4077444 649.47 Revenue	CRD36431 M H Owen
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/07/2011	4079897 20775.3 Revenue	CRD86214 Mansell Construction Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	05/07/2011	4072011 49.5 Revenue	CRD10463 Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	05/07/2011	4077396 100 Revenue	CRD10463 Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	05/07/2011	4072011 148.5 Revenue	CRD10463 Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	05/07/2011	4077396 300 Revenue	CRD10463 Midland News Association Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	05/07/2011	4072011 297 Revenue	CRD10463 Midland News Association Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	05/07/2011	4077396 500 Revenue	CRD10463 Midland News Association Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	05/07/2011	4064738 495 Revenue	CRD86896 Morgan Hunt Public Sector Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/07/2011	4065459 963.19 Revenue	CRD86881 Mps (Uk) Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/07/2011	4065458 941.16 Revenue	CRD86881 Mps (Uk) Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/07/2011	4065460 1227.81 Revenue	CRD86881 Mps (Uk) Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	05/07/2011	4079566 3648.68 Revenue	CRD79784 Nottingham Rehab Supplies
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	05/07/2011	4079565 5967.74 Revenue	CRD79784 Nottingham Rehab Supplies
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	05/07/2011	4079564 2311.39 Revenue	CRD79784 Nottingham Rehab Supplies
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/07/2011	4075028 678.16 Revenue	CRD61789 Orange Payment Processing
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/07/2011	4064815 12978.09 Revenue	CRD61789 Orange Payment Processing
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/07/2011	4064815 22.19 Revenue	CRD61789 Orange Payment Processing
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/07/2011	4064815 0 Revenue	CRD61789 Orange Payment Processing
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	05/07/2011	4057462 1960.7 Revenue	CRD82043 Orion Medical Products Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/07/2011	4070479 69610.96 Revenue	CRD44417 Pave Aways Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Rents	05/07/2011	4059178 3500 Revenue	CRD67156 Pooks
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/07/2011	4080226 2326.11 Revenue	CRD67607 Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/07/2011	4080225 4515.62 Revenue	CRD67607 Prestige Nursing Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/07/2011	4079631 2465.03 Revenue	CRD16442 R & B Travel
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/07/2011	4079648 3943.44 Revenue	CRD16442 R & B Travel
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/07/2011	4070478 25452.29 Revenue	CRD40357 R G Stones (Buildings) Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Grants & Subscriptions	05/07/2011	4045805 600 Revenue	ASC00007 Rent Refunds - Bacs
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	05/07/2011	4076783 867.87 Revenue	CRD14940 Robins Lake (Booksellers) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	05/07/2011	4076785 983.38 Revenue	CRD14940 Robins Lake (Booksellers) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/07/2011	4056572 709.99 Revenue	CRD87530 Robinson & Young
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/07/2011	4056572 39 Revenue	CRD87530 Robinson & Young
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/07/2011	4077693 0 Revenue	CRD22926 Salt Union Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	05/07/2011	4077693 5935.62 Revenue	CRD22926 Salt Union Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080116 1045.52 Revenue	CRD42208 Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080117 1045.52 Revenue	CRD42208 Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4063745 2251.05 Revenue	CRD39006 Shropshire County Primary Care Trust
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	05/07/2011	4072167 1503.96 Revenue	CRD84844 Synergy Group
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/07/2011	4080256 1050.98 Revenue	CRD90074 Teme Valley Care Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	05/07/2011	4072211 105 Revenue	CRD83320 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	05/07/2011	4072211 280 Revenue	CRD83320 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	05/07/2011	4072211 385 Revenue	CRD83320 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	05/07/2011	4072211 140 Revenue	CRD83320 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	05/07/2011	4072211 540 Revenue	CRD83320 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	05/07/2011	4072211 735 Revenue	CRD83320 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	05/07/2011	4072211 300 Revenue	CRD83320 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	05/07/2011	4072211 210 Revenue	CRD83320 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	05/07/2011	4072211 1350 Revenue	CRD83320 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	05/07/2011	4072211 810 Revenue	CRD83320 Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/07/2011	4072757 630 Revenue	CRD53155 The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/07/2011	4075130 700 Revenue	CRD53155 The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080145 707.52 Revenue	CRD55963 Together Working For Wellbeing
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	05/07/2011	4058912 623.44 Revenue	CRD87898 Veolia Es Shropshire Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	05/07/2011	4068516 28.5 Revenue	CRD84577 W R Pugh & Son Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	05/07/2011	4068516 878.5 Revenue	CRD84577 W R Pugh & Son Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/07/2011	4068243 2020 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	05/07/2011	4061277 154.32 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	05/07/2011	4061277 339.51 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	05/07/2011	4061277 123.46 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Energy Costs	05/07/2011	4067654 477.7 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	05/07/2011	4050437 1782.41 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	05/07/2011	4057817 1146.84 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Capital Continue (Continue Capital C	05/07/2011	4060021 161780.86 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/07/2011	4079899 9240.6 Revenue	CRD81413 West R T Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080114 701.47 Revenue	CRD36090 Whitchurch Homecare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2011	4080112 1126.76 Revenue	CRD36090 Whitchurch Homecare
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	05/07/2011	4067897 863.32 Revenue	CRD17384 Wolseley Uk
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/07/2011	4080594 2220.89 Revenue	CRD82177 A Bate Building Contractor Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/07/2011	4080833 1560.6 Revenue	CRD94294 All Aboard Shropshire
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/07/2011	4077425 554.74 Revenue	CRD45339 Arval Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/07/2011	4077425 24.46 Revenue	CRD45339 Arval Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/07/2011	4077425 22.48 Revenue	CRD45339 Arval Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/07/2011	4077425 29596.54 Revenue	CRD45339 Arval Uk Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4077425 0 Revenue	CRD45339 Arval Uk Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	06/07/2011	4080955 1293.85 Revenue	TOP23878 Bishop'S Castle Tourism Comm Interest Co
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/07/2011	4080784 1287.29 Revenue	CRD01209 Boultons Of Shropshire Ltd

Data Name	One de la companya del companya de la companya de la companya del companya de la companya del la companya del la companya de l	[Dete Tuescenties	Ni la la	t-1/D	IO II.	Constitution Name
Body Name Body Ref Shropshire Council 00GG	Service area categorisation Highways and Transport Services - Public Transport	Expense Type Supplies And Services-Grants & Subscriptions	Date Transaction 06/07/2011	Number Am 4080785	ount Capital/Revenue 5583.42 Revenue	Supplier ID CRD01209	Supplier Name Boultons Of Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/07/2011	4080786	4651.35 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	06/07/2011	4079663	3000 Revenue	TOP23668	Bridgnorth Musical Theatre Company
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/07/2011	4080839	429 Revenue	CRD84049	C R Beddall
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/07/2011	4080839	221 Revenue	CRD84049	C R Beddall
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/07/2011	4067702	6377.3 Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/07/2011	4080283	1905.6 Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011		11261.47 Revenue	CRD30118	Corbet School
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4077916	2158.84 Revenue	CRD30118	Corbet School
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/07/2011	4080952	6450 Revenue	TOP23820	Cound Guildhall Trustees
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/07/2011	4080645	18.5 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/07/2011	4080645 4080645	250 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/07/2011 06/07/2011	4080645	102 Revenue	CRD73779 CRD73779	County Training Hollies Imp County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/07/2011	4080645	245 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/07/2011	4080645	245 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/07/2011	4080645	180 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/07/2011	4080645	200 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/07/2011	4080645	72.92 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/07/2011	4081717	2810.75 Revenue	CRD94698	Daisy Communications
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/07/2011	4081012	1980 Revenue	CRD89584	Dawsonrental Sweepers
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/07/2011	4080838	1370.88 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/07/2011	4080837	1182 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/07/2011	4080838	342.72 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	06/07/2011	4077465	424 Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport Reconstruction	06/07/2011	4077462	441 Revenue	CRD44613 CRD44613	E.On Uk Energy Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Street Lighting None BVACOP - Capital	Highways And Transport-Reconstruction Contingency/Other Capital-Capital - Construction/Conver	06/07/2011 06/07/2011	4077467 4077668	592 Revenue 4281 Revenue	CRD44613 CRD44613	E.On Uk Energy Services Ltd E.On Uk Energy Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/07/2011	4077822	1543 Revenue	CRD44613 CRD56155	Ellesmere Town Council
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/07/2011	4077622	1000 Revenue	TOP26463	G Cox
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	06/07/2011	4080953	1250 Revenue	CRD88181	Harlescott Centre Association
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/07/2011	4080082	305.34 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/07/2011	4080082	116.32 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	06/07/2011	4080070	173.04 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	06/07/2011	4080070	447.62 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	06/07/2011	4075152	230.72 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	06/07/2011	4075152	1077.16 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4075162	407 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4075162	116.28 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4080064	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	06/07/2011	4080064	497.4 Revenue 203.56 Revenue	CRD06791	Have A Care
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/07/2011 06/07/2011	4080072 4080072	508.76 Revenue	CRD06791 CRD06791	Have A Care Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4075160	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	06/07/2011	4075160	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	06/07/2011	4075161	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	06/07/2011	4075161	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	06/07/2011	4080058	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	06/07/2011	4080058	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	06/07/2011	4080067	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	06/07/2011	4080067	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	06/07/2011	4080071	153.72 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4080071	440.44 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	06/07/2011	4075159	423.22 Revenue	CRD06791	Have A Care
Shropshire Council 00GG 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	06/07/2011 06/07/2011	4075159 4080073	192.5 Revenue 519.12 Revenue	CRD06791 CRD06791	Have A Care Have A Care
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/07/2011	4080073	173.04 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/07/2011	4080073	499.94 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4080057	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	06/07/2011	4080055	907.4 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	06/07/2011	4075158	173.04 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4075158	672.84 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4080075	675.53 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4080075	230.58 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4080059	226.89 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4080059	695 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4075157	725.55 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4075157	287.49 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4080077	288.75 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4080077	835.58 Revenue	CRD06791	Have A Care
Shropshire Council 00GG 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	06/07/2011	4080065 4080065	244.44 Revenue	CRD06791 CRD06791	Have A Care
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/07/2011 06/07/2011	4080065	933.13 Revenue 385 Revenue	CRD06791 CRD06791	Have A Care Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/07/2011	4080078	797 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 Third Party Payments-Private Contractors	06/07/2011	4075163	892.56 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/07/2011	4075163	325.92 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/07/2011	4080063	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	06/07/2011	4080063	1079.1 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4080079	307.44 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	06/07/2011	4080079	1222.08 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	06/07/2011	4075154	230.72 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4075154	1478.58 Revenue	CRD06791	Have A Care
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Body Name Body R Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments-Private Contractors	Date 06/07/2011	Transaction Number Amour	161.16 Re		Supplier ID CRD06791	Supplier Name Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/07/201		362.6 Re		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 Third Party Payments-Private Contractors	06/07/201		91.36 Re		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 Third Party Payments-Private Contractors	06/07/201		35.21 Re		CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/201	4080082		evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/201	4075160		evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/201	4075161		evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080058		evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080067		evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4075162		evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080071	0 Re	evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4075159	0 Re	evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080070	0 Re	evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080064	0 Re	evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080073	0 Re	evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080057	0 Re	evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080072	0 Re	evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4075158	0 Re	evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080075	0 Re	evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080059		evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4075157		evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080077		evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080065		evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080078		evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4075163		evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4075152		evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080063		evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080079		evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4075154		evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4075155		evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080066		evenue	CRD06791	Have A Care
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/07/2011		89.35 Re		CRD84328	Hugh Steeper Limited
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs	06/07/2011	4079588 4079588	125 Re		CRD95479 CRD95479	Insight Enterprises Limited
Shropshire Council 00GG		Premises Related-Cleaning Costs	06/07/2011		6090 Re			Insight Enterprises Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	06/07/2011	4079588	490 Re		CRD95479	Insight Enterprises Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	06/07/2011	4079588	615 Re		CRD95479	Insight Enterprises Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	06/07/2011	4079588	815 Re		CRD95479	Insight Enterprises Limited
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	06/07/2011	4079588 4079588	685 Re		CRD95479 CRD95479	Insight Enterprises Limited Insight Enterprises Limited
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	06/07/201	4079588	400 Re		CRD95479 CRD95479	Insight Enterprises Limited Insight Enterprises Limited
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/07/201	4079588	780 Re		CRD95479 CRD95479	Insight Enterprises Limited Insight Enterprises Limited
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/07/201	4079588	110 Re		CRD95479 CRD95479	Insight Enterprises Limited Insight Enterprises Limited
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/07/201	4079588	510 Re		CRD95479	Insight Enterprises Limited Insight Enterprises Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/07/201	4079588	280 Re		CRD95479	Insight Enterprises Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/07/201		197.92 Re		CRD74947	J Lewis & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/07/201		57.88 Re		CRD74947	J Lewis & Sons
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/201	4079688		evenue	CRD74947	J Lewis & Sons
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/201	4079689		evenue	CRD74947	J Lewis & Sons
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/07/201	4081091	432.2 Re		CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Consultants Fees	06/07/201		11.52 Re		CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/07/201		11.52 Re		CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/07/2011		87.96 Re		CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/07/2011		92.74 Re		CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/07/2011	4070670 4320	07.23 Re	evenue	CRD81410	Keir Regional Ltd T/A Moss Construction
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/07/2011	4080990	5000 Re		CRD12997	Keith Phillips & Sons Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/07/2011		10000 Re		CRD12997	Keith Phillips & Sons Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/07/2011		93.97 Re		CRD12997	Keith Phillips & Sons Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011		93.16 Re		CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011		353.66 Re		CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011		353.66 Re		CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011		353.66 Re		CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011		353.66 Re		CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011		353.66 Re		CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011		353.66 Re		CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011		27.19 Re		CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011		27.19 Re		CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011		642.48 Re		CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011		42.48 Re		CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011		642.48 Re		CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011		27.19 Re		CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011		27.19 Re		CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/07/2011		642.48 Re		CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4081026		evenue	CRD93754	Little Village Playhouse
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/07/2011	4081026	3210 Re		CRD93754	Little Village Playhouse
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	06/07/2011		2864 Re		CRD93754	Little Village Playhouse
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	06/07/2011		74.38 Re		NUS00029	Longden Pre School Playgroup
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/07/2011		262.36 Re		CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/07/2011	4083037	1980 Re		TOP22758	Midland Survey Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/07/2011		32.84 Re		CRD86881	Mps (Uk) Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	06/07/2011		807.75 Re		CRD94640	National Youth Advocacy Service
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	06/07/2011		83.33 Re		CRD91838	Nipstone Boarding Kennells
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/07/2011	4080648	'65.36 Re	evenue	ASC00006	Nndr Refunds - Bacs

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	Service area categorisation	Expense Type		Number Am		Supplier ID Supplier Name
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets Debtors	06/07/2011	4080649 4080650	1049.48 Revenue 2669.17 Revenue	ASC00006 Nndr Refunds - Bacs ASC00006 Nndr Refunds - Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	06/07/2011 06/07/2011		18725.02 Revenue	ASC00006 Nndr Refunds - Bacs ASC00006 Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/07/2011		1167.87 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/07/2011	4080659	757.75 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/07/2011	4080660	5541 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/07/2011	4080661	11577.53 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/07/2011		93997.31 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/07/2011	4080663	3097.12 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/07/2011	4080664	10622.4 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/07/2011	4080721	799.71 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/07/2011	4080723 4080722	71.76 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	06/07/2011 06/07/2011	4080722	632.4 Revenue 867.97 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG 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	06/07/2011	4080723	1326 Revenue	CRD75397 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	06/07/2011	4080723	85.37 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2011	4080723	0 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/07/2011	4080717	618.04 Revenue	CRD93764 Oswestry Taxis
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	06/07/2011	4083007	546 Revenue	TOP25449 Patricia E M Niblock
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	06/07/2011	4083007	234 Revenue	TOP25449 Patricia E M Niblock
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/07/2011	4077656	3879 Revenue	CRD60362 Price Waterhouse Coopers
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/07/2011	4080788	3648.44 Revenue	CRD16442 R & B Travel
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/07/2011		10643.22 Revenue	CRD16442 R & B Travel
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/07/2011	4080705	8596.82 Revenue	TOP25740 R E Brown Builders Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	06/07/2011	4080103	1695.12 Revenue 1777.82 Revenue	CRD32106 Radis Community Care
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/07/2011 06/07/2011	4080100 4080099	2302.97 Revenue	CRD32106 Radis Community Care CRD32106 Radis Community Care
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/07/2011	4080099	1109.09 Revenue	CRD32106 Radis Community Care CRD32106 Radis Community Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/07/2011	4079742	745.49 Revenue	ASC00007 Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	06/07/2011	4079727	907.48 Revenue	NUS00110 Ruyton X1 Towns Pre School
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	06/07/2011	4077469	458 Revenue	CRD94566 Schneider Electric Energy Uk Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/07/2011	4077654	3071 Revenue	CRD94566 Schneider Electric Energy Uk Limited
Shropshire Council 00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	06/07/2011	4077826	1992.3 Revenue	CRD79352 Security Plus + Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	06/07/2011	4081654	3260 Revenue	CRD89422 Select Forms Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4081076	1550 Revenue	CRD85513 Select Healthcare Group
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	06/07/2011	4077843	1058.34 Revenue	CRD71798 Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	06/07/2011	4080954	550 Revenue	TOP22475 Shrewsbury Basketball Club
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/07/2011	4068123	600 Revenue	CRD92771 Shrewsbury Carnival And Show
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	06/07/2011 06/07/2011	4077651 4079716	1796.84 Revenue 558 Revenue	CRD83773 Shropshire Regimental Museum CRD56358 Stone Computers Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	06/07/2011	4079716	984 Revenue	CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	06/07/2011	4068125	750 Revenue	CRD85899 Syrcas Circus
		- 11				
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2011	4083376	786.78 Revenue	CRD95298 Tailored Care Ltd
		- 11				
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	06/07/2011 06/07/2011	4083376 4077655	786.78 Revenue 1650 Revenue	CRD95298 Tailored Care Ltd CRD95476 Terence Brent Gillard Associates
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services None BVACOP - Balance Sheet	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Current Liabilities-Creditors	06/07/2011 06/07/2011 06/07/2011	4083376 4077655 4083644	786.78 Revenue 1650 Revenue 1577.07 Revenue	CRD95298 Tailored Care Ltd CRD95476 Terence Brent Gillard Associates TOP24582 The Corbet School Technology College TOP24582 The Corbet School Technology College CRD79800 Tracys Taxis
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Current Liabilities-Creditors Current Liabilities-Creditors	06/07/2011 06/07/2011 06/07/2011 06/07/2011	4083376 4077655 4083644 4083643	786.78 Revenue 1650 Revenue 1577.07 Revenue 4205.52 Revenue	CRD95298 Tailored Care Ltd CRD95476 Terence Brent Gillard Associates TOP24582 The Corbet School Technology College TOP24582 The Corbet School Technology College
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services None BVACOP - Balance Sheet None BVACOP - Balance Sheet Children's and Education Services - School and Pupil Support Children's and Education Services - Youth None BVACOP - Balance Sheet	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Current Liabilities-Creditors Current Liabilities-Creditors Transport Related-Transport Recharges Premises Related-Cleaning Costs Current Liabilities-Creditors	06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011	4083376 4077655 4083644 4083643 4080832 4080575 4077932	786.78 Revenue 1650 Revenue 1577.07 Revenue 4205.52 Revenue 693.6 Revenue 843.34 Revenue 10000 Revenue	CRD95298 Tailored Care Ltd CRD95476 Terence Brent Gillard Associates TOP24582 The Corbet School Technology College TOP24582 The Corbet School Technology College CRD79800 Tracys Taxis CRD57984 Veolia Es (Uk) Ltd CRD87424 Whitchurch Town Council
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services None BVACOP - Balance Sheet None BVACOP - Balance Sheet Children's and Education Services - School and Pupil Support Children's and Education Services - Youth None BVACOP - Balance Sheet Children's and Education Services - Early Years	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Current Liabilities-Creditors Current Liabilities-Creditors Transport Related-Transport Recharges Premises Related-Cleaning Costs Current Liabilities-Creditors Supplies And Services-Grants & Subscriptions	06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011	4083376 4077655 4083644 4083643 4080832 4080575 4077932 4077726	786.78 Revenue 1650 Revenue 1577.07 Revenue 4205.52 Revenue 693.6 Revenue 843.34 Revenue 10000 Revenue 3500 Revenue	CRD95298 Tailored Care Ltd CRD95476 Terence Brent Gillard Associates TOP24582 The Corbet School Technology College TOP24582 The Corbet School Technology College CRD79800 Tracys Taxis CRD57984 Veolia Es (Uk) Ltd CRD87424 Whitchurch Town Council NUS00074 Wistanstow Under 5'S
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services None BVACOP - Balance Sheet None BVACOP - Balance Sheet Children's and Education Services - School and Pupil Support Children's and Education Services - Youth None BVACOP - Balance Sheet Children's and Education Services - Early Years None BVACOP - Capital	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Current Liabilities-Creditors Current Liabilities-Creditors Transport Related-Transport Recharges Premises Related-Cleaning Costs Current Liabilities-Creditors Supplies And Services-Grants & Subscriptions Contingency/Other Capital-Capital - Consultants Fees	06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011	4083376 4077655 4083644 4083643 4080832 4080575 4077932 4077726 4085588	786.78 Revenue 1650 Revenue 1577.07 Revenue 4205.52 Revenue 693.6 Revenue 843.34 Revenue 10000 Revenue 3500 Revenue 800 Revenue	CRD95298 Tailored Care Ltd CRD95476 Terence Brent Gillard Associates TOP24582 The Corbet School Technology College TOP24582 The Corbet School Technology College CRD79800 Tracys Taxis CRD57984 Veolia Es (Uk) Ltd CRD87424 Whitchurch Town Council NUS00074 Wistanstow Under 5'S TOP21982 Wragge & Co
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services None BVACOP - Balance Sheet None BVACOP - Balance Sheet Children's and Education Services - School and Pupil Support Children's and Education Services - Youth None BVACOP - Balance Sheet Children's and Education Services - Early Years None BVACOP - Capital None BVACOP - Balance Sheet	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Current Liabilities-Creditors Current Liabilities-Creditors Transport Related-Transport Recharges Premises Related-Cleaning Costs Current Liabilities-Creditors Supplies And Services-Grants & Subscriptions Contingency/Other Capital-Capital - Consultants Fees Current Assets-Government Debtors	06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011	4083376 4077655 4083644 4083643 4080832 4080575 40777932 4077726 4085588 4056342	786.78 Revenue 1650 Revenue 1577.07 Revenue 4205.52 Revenue 693.6 Revenue 843.34 Revenue 10000 Revenue 3500 Revenue 800 Revenue 0 Revenue	CRD95298 Tailored Care Ltd CRD95476 Terence Brent Gillard Associates TOP24582 The Corbet School Technology College TOP24582 The Corbet School Technology College CRD79800 Tracys Taxis CRD57984 Veolia Es (Uk) Ltd CRD87424 Whitchurch Town Council NUS00074 Wistanstow Under 5'S TOP21982 Wragge & Co CRD66684 Y H A (England & Wales) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services None BVACOP - Balance Sheet None BVACOP - Balance Sheet Children's and Education Services - School and Pupil Support Children's and Education Services - Youth None BVACOP - Balance Sheet Children's and Education Services - Early Years None BVACOP - Capital None BVACOP - Balance Sheet Central Services - Trading Services	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Current Liabilities-Creditors Current Liabilities-Creditors Transport Related-Transport Recharges Premises Related-Cleaning Costs Current Liabilities-Creditors Supplies And Services-Grants & Subscriptions Contingency/Other Capital-Capital - Consultants Fees Current Assets-Government Debtors Supplies And Services-Communications & Computing	06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011	4083376 4077655 4083644 4083643 4080832 4080575 4077932 4077726 4085588 4056342 4067873	786.78 Revenue 1650 Revenue 1577.07 Revenue 4205.52 Revenue 693.6 Revenue 843.34 Revenue 10000 Revenue 3500 Revenue 800 Revenue 0 Revenue	CRD95298 Tailored Care Ltd CRD95476 Terence Brent Gillard Associates TOP24582 The Corbet School Technology College TOP24582 The Corbet School Technology College CRD79800 Tracys Taxis CRD57984 Veolia Es (Uk) Ltd CRD87424 Whitchurch Town Council NUS00074 Wistanstow Under 5'S TOP21982 Wragge & Co CRD66684 Y H A (England & Wales) Ltd CRD10760 Acs Information Technologies Uk Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services None BVACOP - Balance Sheet None BVACOP - Balance Sheet Children's and Education Services - School and Pupil Support Children's and Education Services - Youth None BVACOP - Balance Sheet Children's and Education Services - Early Years None BVACOP - Capital None BVACOP - Balance Sheet Central Services - Trading Services Central Services - Trading Services	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Current Liabilities-Creditors Current Liabilities-Creditors Transport Related-Transport Recharges Premises Related-Cleaning Costs Current Liabilities-Creditors Supplies And Services-Grants & Subscriptions Contingency/Other Capital-Capital - Consultants Fees Current Assets-Government Debtors Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011	4083376 4077655 4083644 4083643 4080832 4080575 4077932 4077726 4085588 4056342 4067873 4065582	786.78 Revenue 1650 Revenue 1577.07 Revenue 4205.52 Revenue 693.6 Revenue 843.34 Revenue 10000 Revenue 3500 Revenue 800 Revenue 0 Revenue 1267.66 Revenue	CRD95298 Tailored Care Ltd CRD95476 Terence Brent Gillard Associates TOP24582 The Corbet School Technology College TOP24582 The Corbet School Technology College CRD79800 Tracys Taxis CRD57984 Veolia Es (Uk) Ltd CRD87424 Whitchurch Town Council NUS00074 Wistanstow Under 5'S TOP21982 Wragge & Co CRD66684 Y H A (England & Wales) Ltd CRD10760 Acs Information Technologies Uk Ltd CRD10760 Acs Information Technologies Uk Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services None BVACOP - Balance Sheet None BVACOP - Balance Sheet Children's and Education Services - School and Pupil Support Children's and Education Services - Youth None BVACOP - Balance Sheet Children's and Education Services - Early Years None BVACOP - Capital None BVACOP - Balance Sheet Central Services - Trading Services Central Services - Trading Services	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Current Liabilities-Creditors Current Liabilities-Creditors Transport Related-Transport Recharges Premises Related-Cleaning Costs Current Liabilities-Creditors Supplies And Services-Grants & Subscriptions Contingency/Other Capital-Capital - Consultants Fees Current Assets-Government Debtors Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 07/07/2011 07/07/2011 07/07/2011 07/07/2011	4083376 4077655 4083644 4083643 4080832 4080575 4077932 4077726 4085588 4056342 4067873 4065582 4067872 4080232	786.78 Revenue 1650 Revenue 1577.07 Revenue 4205.52 Revenue 4205.52 Revenue 693.6 Revenue 843.34 Revenue 10000 Revenue 3500 Revenue 800 Revenue 0 Revenue 1267.66 Revenue 1267.66 Revenue 4213 Revenue	CRD95298 Tailored Care Ltd CRD95476 Terence Brent Gillard Associates TOP24582 The Corbet School Technology College TOP24582 The Corbet School Technology College CRD79800 Tracys Taxis CRD57984 Veolia Es (Uk) Ltd CRD87424 Whitchurch Town Council NUS00074 Wistanstow Under 5'S TOP21982 Wragge & Co CRD66684 Y H A (England & Wales) Ltd CRD10760 Acs Information Technologies Uk Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services None BVACOP - Balance Sheet None BVACOP - Balance Sheet Children's and Education Services - School and Pupil Support Children's and Education Services - Youth None BVACOP - Balance Sheet Children's and Education Services - Early Years None BVACOP - Balance Sheet Children's and Education Services - Early Years None BVACOP - Capital None BVACOP - Balance Sheet Central Services - Trading Services Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Central Services - Trading Services Central Services - Trading Services Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Open Spaces Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Current Liabilities-Creditors Current Liabilities-Creditors Transport Related-Transport Recharges Premises Related-Cleaning Costs Current Liabilities-Creditors Supplies And Services-Grants & Subscriptions Contingency/Other Capital-Capital - Consultants Fees Current Assets-Government Debtors Supplies And Services-Communications & Computing Third Party Payments-Private Contractors Third Party Payments-Private Contractors Employees-Admin. & Clerical Employees-Support Staff Employees-Support Staff Premises Related-Cleaning Costs Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges Supplies And Services-Communications & Computing Third Party Payments-Private Contractors Supplies And Services-Communications & Computing	06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 07/07/2011	4083376 4077655 4083644 4083643 4080832 4080575 40777932 4077726 4085588 4056342 4067873 4065582 4067872 4080232 40606 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4084006	786.78 Revenue 1650 Revenue 1577.07 Revenue 4205.52 Revenue 693.6 Revenue 843.34 Revenue 10000 Revenue 3500 Revenue 0 Revenue 1267.66 Revenue 1271.3 Revenue 513 Revenue 513 Revenue 2713.2 Revenue 3138.04 Revenue 3138.04 Revenue 3391.88 Revenue 440 Revenue 6000 Revenue 663.96 Revenue	CRD95298 Tailored Care Ltd CRD95476 Terence Brent Gillard Associates TOP24582 The Corbet School Technology College TOP24582 The Corbet School Technology College CRD79800 Tracys Taxis CRD57984 Veolia Es (Uk) Ltd CRD87424 Whitchurch Town Council NUS00074 Wistanstow Under 5'S TOP21982 Wragge & Co CRD66684 Y H A (England & Wales) Ltd CRD10760 Acs Information Technologies Uk Ltd CRD10760 Acs Information Technologies Uk Ltd CRD10760 Acs Information Technologies Uk Ltd CRD10782 Adelphi Care Services Limited CRD73282 Adelphi Care Services Limited CRD85244 Ald Connect Ltd CRD85244 Ald Connect Ltd CRD85244 Ald Connect Ltd CRD00200 Arrow County Supplies CRD65322 Atr Taxis CRD65322 Atr Taxis CRD65322 Atr Taxis CRD65320 Avm Education Ltd CRD88179 Battlefield Landscapes CRD60214 Bertram Library Services
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Shropshire Council OOGG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services None BVACOP - Balance Sheet None BVACOP - Balance Sheet Children's and Education Services - School and Pupil Support Children's and Education Services - Youth None BVACOP - Balance Sheet Children's and Education Services - Youth None BVACOP - Balance Sheet Children's and Education Services - Early Years None BVACOP - Capital None BVACOP - Capital None BVACOP - Balance Sheet Central Services - Trading Services Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Central Services - Trading Services Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Open Spaces Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Other Services Housing Services - Housing revenue account	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Current Liabilities-Creditors Current Liabilities-Creditors Current Related-Transport Recharges Premises Related-Cleaning Costs Current Liabilities-Creditors Transport Related-Transport Recharges Premises Related-Cleaning Costs Current Liabilities-Creditors Supplies And Services-Grants & Subscriptions Contingency/Other Capital-Capital - Consultants Fees Current Assets-Government Debtors Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Third Party Payments-Private Contractors Third Party Payments-Private Contractors Employees-Admin. & Clerical Employees-Support Staff Employees-Support Staff Fremises Related-Cleaning Costs Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges Supplies And Services-Communications & Computing Third Party Payments-Private Contractors Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 07/07/2011	4083376 4077655 4083644 4083643 4080832 4080575 4077932 4077726 4085588 4056342 4067873 4065582 4067873 4060965 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4081731 4081730 4081729 4074447 4054357 4058844 4065244 4081148 4080950	786.78 Revenue 1650 Revenue 16577.07 Revenue 4205.52 Revenue 693.6 Revenue 693.6 Revenue 843.34 Revenue 10000 Revenue 3500 Revenue 0 Revenue 1267.66 Revenue 1267.66 Revenue 4213 Revenue 4213 Revenue 513 Revenue 225.6 Revenue 225.6 Revenue 225.6 Revenue 805.2 Revenue 510.06 Revenue 2713.2 Revenue 3138.04 Revenue 3391.88 Revenue 6000 Revenue 663.96 Revenue 663.96 Revenue 1099.14 Revenue 9999 Revenue	CRD95298 Tailored Care Ltd CRD95476 Terence Brent Gillard Associates TOP24582 The Corbet School Technology College TOP24582 The Corbet School Technology College CRD79800 Tracys Taxis CRD57984 Veolia Es (Uk) Ltd CRD87424 Whitchurch Town Council NUS00074 Wistanstow Under 5'S TOP21982 Wragge & Co CRD66684 Y H A (England & Wales) Ltd CRD10760 Acs Information Technologies Uk Ltd CRD107822 Adelphi Care Services Limited CRD73282 Adelphi Care Services Limited CRD85244 Ald Connect Ltd CRD85244 Ald Connect Ltd CRD85244 Ald Connect Ltd CRD85244 Ald Connect Ltd CRD0200 Arrow County Supplies CRD65322 Atr Taxis CRD65322 Atr Taxis CRD65322 Atr Taxis CRD65320 Avm Education Ltd CRD88179 Battlefield Landscapes CRD60214 Bertram Library Services CRD95561 Redacted - Commercial Information
Shropshire Council OOGG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services None BVACOP - Balance Sheet None BVACOP - Balance Sheet Children's and Education Services - School and Pupil Support Children's and Education Services - Youth None BVACOP - Balance Sheet Children's and Education Services - Farly Years None BVACOP - Balance Sheet Children's and Education Services - Early Years None BVACOP - Capital None BVACOP - Balance Sheet Central Services - Trading Services Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Central Services - Trading Services Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Central Services - Trading Services - School and Pupil Support Central Services - Trading Services - School and Pupil Support Central Services - Trading Services - School and Pupil Support Central Services - Trading Services - School and Pupil Support Central Services - Trading Services - School and Pupil Support Central Services - Trading Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Housing revenue account Housing Services - Housing revenue account	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Current Liabilities-Creditors Current Liabilities-Creditors Transport Related-Transport Recharges Premises Related-Cleaning Costs Current Liabilities-Creditors Supplies And Services-Grants & Subscriptions Contingency/Other Capital-Capital - Consultants Fees Current Assets-Government Debtors Supplies And Services-Communications & Computing Third Party Payments-Private Contractors Third Party Payments-Private Contractors Employees-Admin. & Clerical Employees-Support Staff Employees-Support Staff Employees-Support Staff Fremises Related-Cleaning Costs Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges Supplies And Services-Communications & Computing Third Party Payments-Private Contractors Supplies And Services-Equipt., Furn. & Materials	06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 07/07/2011	4083376 4077655 4083644 4083643 4080832 4080575 4077726 4085588 4056342 4067873 4065582 4067872 4080965 4064006 4064006 4064006 4064006 4064006 406404 406590 4081731 4081730 4081729 4074447 4054357 4058844 4065244 4080950 4080949	786.78 Revenue 1650 Revenue 16577.07 Revenue 4205.52 Revenue 693.6 Revenue 843.34 Revenue 10000 Revenue 3500 Revenue 800 Revenue 0 Revenue 1267.66 Revenue 1267.66 Revenue 1267.66 Revenue 225.6 Revenue 513 Revenue 225.6 Revenue 805.2 Revenue 225.6 Revenue 3138.04 Revenue 3138.04 Revenue 440 Revenue 6000 Revenue 603.96 Revenue 1099.14 Revenue 9999 Revenue 1520 Revenue	CRD95298 Tailored Care Ltd CRD95476 Terence Brent Gillard Associates TOP24582 The Corbet School Technology College TOP24582 The Corbet School Technology College CRD79800 Tracys Taxis CRD57984 Veolia Es (Uk) Ltd CRD87424 Whitchurch Town Council NUS00074 Wistanstow Under 5'S TOP21982 Wragge & Co CRD66684 Y H A (England & Wales) Ltd CRD10760 Acs Information Technologies Uk Ltd CRD107822 Adelphi Care Services Limited CRD73282 Adelphi Care Services Limited CRD73284 Ald Connect Ltd CRD85244 Ald Connect Ltd CRD85244 Ald Connect Ltd CRD85244 Ald Connect Ltd CRD8522 Atr Taxis CRD65322 Atr Taxis CRD65322 Atr Taxis CRD65322 Atr Taxis CRD65322 Atr Taxis CRD65324 Bertram Library Services CRD60214 Bertram Library Services CRD60214 Bertram Library Services CRD95561 Redacted - Commercial Information STX00393 Celec Ltd
Shropshire Council OOGG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services None BVACOP - Balance Sheet None BVACOP - Balance Sheet Children's and Education Services - School and Pupil Support Children's and Education Services - Youth None BVACOP - Balance Sheet Children's and Education Services - Youth None BVACOP - Balance Sheet Children's and Education Services - Early Years None BVACOP - Capital None BVACOP - Balance Sheet Central Services - Trading Services Central Services - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Central Services - Trading Services Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services -	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Current Liabilities-Creditors Current Liabilities-Creditors Transport Related-Transport Recharges Premises Related-Cleaning Costs Current Liabilities-Creditors Supplies And Services-Grants & Subscriptions Contingency/Other Capital-Capital - Consultants Fees Current Assets-Government Debtors Supplies And Services-Communications & Computing Firit Party Payments-Private Contractors Third Party Payments-Private Contractors Employees-Admin. & Clerical Employees-Support Staff Premises Related-Cleaning Costs Transport Related-Transport Recharges Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 07/07/2011	4083376 4077655 4083644 4083643 4080832 4080575 4077932 4077726 4085588 4056342 4067873 4065582 4067872 4080965 4064006 4064006 4064006 4064006 4064006 4064006 4081739 4081739 4081739 408174447 4054357 4058844 408148 4080950 4080950 4080949 4080950 4080949	786.78 Revenue 1650 Revenue 1577.07 Revenue 4205.52 Revenue 693.6 Revenue 843.34 Revenue 10000 Revenue 3500 Revenue 0 Revenue 1267.66 Revenue 1267.66 Revenue 1267.66 Revenue 1267.66 Revenue 225.6 Revenue 513 Revenue 225.6 Revenue 225.6 Revenue 3391.88 Revenue 3391.88 Revenue 440 Revenue 6000 Revenue 663.96 Revenue 1099.14 Revenue 1099.14 Revenue 1520 Revenue 1834.79 Revenue 2000 Revenue 2000 Revenue 2000 Revenue	CRD95298 Tailored Care Ltd CRD95476 Terence Brent Gillard Associates TOP24582 The Corbet School Technology College TOP24582 The Corbet School Technology College CRD79800 Tracys Taxis CRD57984 Veolia Es (Uk) Ltd CRD87424 Whitchurch Town Council NUS00074 Wistanstow Under 5'S TOP21982 Wragge & Co CRD66684 Y H A (England & Wales) Ltd CRD10760 Acs Information Technologies Uk Ltd CRD10782 Adelphi Care Services Limited CRD73282 Adelphi Care Services Limited CRD85244 Ald Connect Ltd CRD85244 Ald Connect Ltd CRD85244 Ald Connect Ltd CRD85244 Ald Connect Ltd CRD00200 Arrow County Supplies CRD65322 Atr Taxis CRD65322 Atr Taxis CRD65322 Atr Taxis CRD65322 Atr Taxis CRD65320 Avm Education Ltd CRD88179 Battlefield Landscapes CRD60214 Bertram Library Services CRD95561 Redacted - Commercial Information STX00393 Celec Ltd
Shropshire Council OOGG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services None BVACOP - Balance Sheet None BVACOP - Balance Sheet Children's and Education Services - School and Pupil Support Children's and Education Services - Youth None BVACOP - Balance Sheet Children's and Education Services - Early Years None BVACOP - Balance Sheet Children's and Education Services - Early Years None BVACOP - Capital None BVACOP - Balance Sheet Central Services - Trading Services Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Central Services - Trading Services Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Open Spaces Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural Services - Housing revenue account Housing Services - Housing revenue account Housing Services - Housing revenue account Housing Services - Housing revenue account	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Current Liabilities-Creditors Current Liabilities-Creditors Transport Related-Transport Recharges Premises Related-Cleaning Costs Current Liabilities-Creditors Supplies And Services-Grants & Subscriptions Contingency/Other Capital-Capital - Consultants Fees Current Assets-Government Debtors Supplies And Services-Communications & Computing Third Party Payments-Private Contractors Third Party Payments-Private Contractors Employees-Admin. & Clerical Employees-Support Staff Premises Related-Cleaning Costs Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges Supplies And Services-Communications & Computing Third Party Payments-Private Contractors Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Hiscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 07/07/2011	4083376 4077655 4083644 4083643 4080832 4080575 4077726 4085588 4056342 4067873 4065582 4067872 4080965 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4081729 4074447 4054357 405844 408148 4080950 4080949 4080949 4080949 4080950	786.78 Revenue 1650 Revenue 1577.07 Revenue 4205.52 Revenue 693.6 Revenue 843.34 Revenue 10000 Revenue 3500 Revenue 800 Revenue 1267.66 Revenue 1267.66 Revenue 1267.66 Revenue 4213 Revenue 4213 Revenue 513 Revenue 513 Revenue 225.6 Revenue 2713.2 Revenue 3391.88 Revenue 440 Revenue 440 Revenue 663.96 Revenue 1099.14 Revenue 1999 Revenue 1834.79 Revenue 2000 Revenue 2000 Revenue 2000 Revenue	CRD95298 Tailored Care Ltd CRD95476 Terence Brent Gillard Associates TOP24582 The Corbet School Technology College TOP24582 The Corbet School Technology College CRD79800 Tracys Taxis CRD57984 Veolia Es (Uk) Ltd CRD87424 Whitchurch Town Council NUS00074 Wistanstow Under 5'S TOP21982 Wragge & Co CRD66684 Y H A (England & Wales) Ltd CRD10760 Acs Information Technologies Uk Ltd CRD10782 Adelphi Care Services Limited CRD73282 Adelphi Care Services Limited CRD85244 Ald Connect Ltd CRD85224 Arr Taxis CRD65322 Arr Taxis CRD65322 Atr Taxis CRD65322 Atr Taxis CRD65322 Atr Taxis CRD66322 Atr Taxis CRD66214 Bertram Library Services CRD60214 Bertram Library Services CRD60214 Bertram Library Services CRD95561 Redacted - Commercial Information STX00393 Celec Ltd
Shropshire Council OOGG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services None BVACOP - Balance Sheet None BVACOP - Balance Sheet Children's and Education Services - School and Pupil Support Children's and Education Services - Youth None BVACOP - Balance Sheet Children's and Education Services - Youth None BVACOP - Balance Sheet Children's and Education Services - Early Years None BVACOP - Balance Sheet Children's and Education Services - Early Years None BVACOP - Balance Sheet Central Services - Trading Services Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Central Services - Trading Services Central Services - Trading Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Open Spaces Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Housing revenue account Housing Services - Housing revenue account	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Current Liabilities-Creditors Current Liabilities-Creditors Transport Related-Transport Recharges Premises Related-Cleaning Costs Current Liabilities-Creditors Transport Related-Transport Recharges Premises Related-Cleaning Costs Current Liabilities-Creditors Supplies And Services-Grants & Subscriptions Contingency/Other Capital-Capital - Consultants Fees Current Assets-Government Debtors Supplies And Services-Communications & Computing Third Party Payments-Private Contractors Third Party Payments-Private Contractors Employees-Admin. & Clerical Employees-Support Staff Premises Related-Cleaning Costs Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges Supplies And Services-Communications & Computing Third Party Payments-Private Contractors Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Hiscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 07/07/2011	4083376 4077655 4083644 4083643 4080832 4080575 4077726 4085588 4056342 4067873 4065582 4067872 4080965 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4081731 4081730 4081729 4074447 4054357 4058844 4080950 4080949 4080951 4080949 4080951 4080949 4080951 4080949 4080951 4080949 4080951 4080949 4080951 4080949	786.78 Revenue 1650 Revenue 16577.07 Revenue 4205.52 Revenue 693.6 Revenue 693.6 Revenue 843.34 Revenue 10000 Revenue 3500 Revenue 0 Revenue 1267.66 Revenue 1267.66 Revenue 4213 Revenue 4213 Revenue 513 Revenue 513 Revenue 225.6 Revenue 2713.2 Revenue 3391.88 Revenue 440 Revenue 6000 Revenue 663.96 Revenue 1099.14 Revenue 1520 Revenue 1520 Revenue 1520 Revenue 1520 Revenue 2000 Revenue	CRD95298 Tailored Care Ltd CRD95476 Terence Brent Gillard Associates TOP24582 The Corbet School Technology College TOP24582 The Corbet School Technology College CRD79800 Tracys Taxis CRD57984 Veolia Es (Uk) Ltd CRD87424 Whitchurch Town Council NUS00074 Wistanstow Under 5'S TOP21982 Wragge & Co CRD66684 Y H A (England & Wales) Ltd CRD10760 Acs Information Technologies Uk Ltd CRD10782 Adelphi Care Services Limited CRD73282 Adelphi Care Services Limited CRD85244 Ald Connect Ltd CRD85244 Ald Connect Ltd CRD85244 Ald Connect Ltd CRD85244 Ald Connect Ltd CRD0200 Arrow County Supplies CRD65322 Atr Taxis CRD65322 Atr Taxis CRD65322 Atr Taxis CRD65322 Atr Taxis CRD660214 Bertram Library Services CRD60214 Bertram Library Services CRD95561 Redacted - Commercial Information STX00393 Celec Ltd CRD72782 Centerprise International Ltd
Shropshire Council OOGG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services None BVACOP - Balance Sheet None BVACOP - Balance Sheet Children's and Education Services - School and Pupil Support Children's and Education Services - Youth None BVACOP - Balance Sheet Children's and Education Services - Youth None BVACOP - Balance Sheet Children's and Education Services - Early Years None BVACOP - Balance Sheet Children's and Education Services - Early Years None BVACOP - Capital None BVACOP - Salance Sheet Central Services - Trading Services Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Central Services - Trading Services Central Services - Trading Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Central Services - Trading Services - School and Pupil Support Central Services - Trading Services - Cultura, Environmental, Regulatory and Planning Services - Open Spaces Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Housing revenue account Housing Services - Housing revenue account	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Current Liabilities-Creditors Current Liabilities-Creditors Transport Related-Transport Recharges Premises Related-Cleaning Costs Current Liabilities-Creditors Transport Related-Transport Recharges Premises Related-Cleaning Costs Current Liabilities-Creditors Supplies And Services-Grants & Subscriptions Contingency/Other Capital-Capital - Consultants Fees Current Assets-Government Debtors Supplies And Services-Communications & Computing Third Party Payments-Private Contractors Third Party Payments-Private Contractors Employees-Admin. & Clerical Employees-Support Staff Employees-Support Staff Fremises Related-Cleaning Costs Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges Supplies And Services-Communications & Computing Third Party Payments-Private Contractors Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Hiscellaneous Expenses Supplies And Services-Hiscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 07/07/2011	4083376 4077655 4083644 4083643 4080832 4080575 4077932 4077726 4085588 4056342 4067873 4065582 4067873 4060965 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4081731 4081730 4081729 4074447 4054357 4058844 4065244 408148 4080950 4080949 4080949 4080949 4080951 4080158 4060084	786.78 Revenue 1650 Revenue 16577.07 Revenue 4205.52 Revenue 693.6 Revenue 693.6 Revenue 843.34 Revenue 10000 Revenue 3500 Revenue 0 Revenue 1267.66 Revenue 1267.66 Revenue 4213 Revenue 4213 Revenue 513 Revenue 513 Revenue 225.6 Revenue 225.6 Revenue 3391.88 Revenue 440 Revenue 603.96 Revenue 63.96 Revenue 1099.14 Revenue 1520 Revenue 1520 Revenue 1520 Revenue 1520 Revenue 2000 Revenue	CRD95298 Tailored Care Ltd CRD95476 Terence Brent Gillard Associates TOP24582 The Corbet School Technology College TOP24582 The Corbet School Technology College CRD79800 Tracys Taxis CRD57984 Veolia Es (Uk) Ltd CRD87424 Whitchurch Town Council NUS00074 Wistanstow Under 5'S TOP21982 Wragge & Co CRD66684 Y H A (England & Wales) Ltd CRD10760 Acs Information Technologies Uk Ltd CRD73282 Adelphi Care Services Limited CRD73282 Adelphi Care Services Limited CRD85244 Ald Connect Ltd CRD85244 Ald Connect Ltd CRD85244 Ald Connect Ltd CRD00200 Arrow County Supplies CRD65322 Atr Taxis CRD65322 Atr Taxis CRD65322 Atr Taxis CRD65322 Atr Taxis CRD65324 Bertram Library Services CRD60214 Bertram Library Services CRD60214 Bertram Library Services CRD65561 Redacted - Commercial Information STX00393 Celec Ltd STX00393 Celec Ltd STX00393 Celec Ltd STX00393 Celec Ltd CRD72782 Centerprise International Ltd CRD72782 Centerprise International Ltd CRD72782 Centerprise International Ltd
Shropshire Council OOGG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services None BVACOP - Balance Sheet None BVACOP - Balance Sheet Children's and Education Services - School and Pupil Support Children's and Education Services - Youth None BVACOP - Balance Sheet Children's and Education Services - Youth None BVACOP - Balance Sheet Children's and Education Services - Early Years None BVACOP - Capital None BVACOP - Balance Sheet Central Services - Trading Services Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Central Services - Trading Services Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Open Spaces Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Housing revenue account Housing Services - Trading Services Central Services - Trading Services	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Current Liabilities-Creditors Current Liabilities-Creditors Transport Related-Transport Recharges Premises Related-Cleaning Costs Current Liabilities-Creditors Transport Related-Cleaning Costs Current Liabilities-Creditors Supplies And Services-Grants & Subscriptions Contingency/Other Capital-Capital - Consultants Fees Current Assets-Government Debtors Supplies And Services-Communications & Computing Third Party Payments-Private Contractors Third Party Payments-Private Contractors Employees-Admin. & Clerical Employees-Support Staff Employees-Support Staff Employees-Support Staff Fremises Related-Cleaning Costs Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges Supplies And Services-Communications & Computing Third Party Payments-Private Contractors Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Hiscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 07/07/2011	4083376 4077655 4083644 4083643 4080832 4080575 4077726 4085588 4056342 4067873 4065582 4067872 4080965 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4064006 406590 4081731 4081730 4081729 4074447 4054357 4058844 4065244 4080950 4080949 4080950 4080949 4080951 4080949 4080951 4060084 4060084 406158 4060084 406158	786.78 Revenue 1650 Revenue 16577.07 Revenue 4205.52 Revenue 693.6 Revenue 693.6 Revenue 843.34 Revenue 10000 Revenue 3500 Revenue 0 Revenue 1267.66 Revenue 1267.66 Revenue 1267.66 Revenue 4213 Revenue 513 Revenue 513 Revenue 225.6 Revenue 225.6 Revenue 3391.88 Revenue 3138.04 Revenue 440 Revenue 6000 Revenue 1099.14 Revenue 1099.14 Revenue 1520 Revenue 1520 Revenue 1520 Revenue 1099.14 Revenue 1520 Revenue 1520 Revenue 1520 Revenue 1520 Revenue 1520 Revenue 2000 Revenue 2000 Revenue 2000 Revenue 2000 Revenue 2000 Revenue 2000 Revenue 255 Revenue 284.79 Revenue	CRD95298 Tailored Care Ltd CRD95476 Terence Brent Gillard Associates TOP24582 The Corbet School Technology College TOP24582 The Corbet School Technology College CRD79800 Tracys Taxis CRD57984 Veolia Es (Uk) Ltd CRD87424 Whitchurch Town Council NUS00074 Wistanstow Under 5'S TOP21982 Wragge & Co CRD66684 Y H A (England & Wales) Ltd CRD10760 Acs Information Technologies Uk Ltd CRD107822 Adelphi Care Services Limited CRD73282 Adelphi Care Services Limited CRD73282 Adelphi Care Services Limited CRD85244 Ald Connect Ltd CRD85244 Ald Connect Ltd CRD85244 Ald Connect Ltd CRD8522 Atr Taxis CRD65322 Atr Taxis CRD65324 Bertram Library Services CRD60214 Bertram Library Services CRD60214 Bertram Library Services CRD60214 Bertram Library Services CRD60214 Bertram Library Services CRD95561 Redacted - Commercial Information STX00393 Celec Ltd STX00393 Celec Ltd STX00393 Celec Ltd STX00393 Celec Ltd CRD72782 Centerprise International Ltd CRD72782 Centerprise International Ltd STX00022 Redacted - Personal Information
Shropshire Council OOGG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services None BVACOP - Balance Sheet None BVACOP - Balance Sheet Children's and Education Services - School and Pupil Support Children's and Education Services - Youth None BVACOP - Balance Sheet Children's and Education Services - Early Years None BVACOP - Balance Sheet Children's and Education Services - Early Years None BVACOP - Capital None BVACOP - Balance Sheet Central Services - Trading Services Adult Social Care - Adults aged under 65 with learning disability or sensory impairment Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Central Services - Trading Services Central Services - Trading Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - 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Shropshire Council OOGG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services None BVACOP - Balance Sheet None BVACOP - Balance Sheet None BVACOP - Balance Sheet Children's and Education Services - School and Pupil Support Children's and Education Services - Youth None BVACOP - Balance Sheet Children's and Education Services - Early Years None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital None BVACOP - Balance Sheet Central Services - Trading Services Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Central Services - Trading Services Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Open Spaces Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Housing revenue account Housing Services - Housing revenue account	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Current Liabilities-Creditors Current Liabilities-Creditors Transport Related-Transport Recharges Premises Related-Cleaning Costs Current Liabilities-Creditors Supplies And Services-Grants & Subscriptions Contingency/Other Capital-Capital - Consultants Fees Current Assets-Government Debtors Supplies And Services-Communications & Computing Third Party Payments-Private Contractors Employees-Admin. & Clerical Employees-Support Staff Employees-Support Staff Premises Related-Cleaning Costs Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges Supplies And Services-Communications & Computing Third Party Payments-Private Contractors Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Servic	06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 06/07/2011 07/07/2011	4083376 4077655 4083644 4083643 4080832 4080575 4077932 4077726 4085588 4056342 4067873 4065582 4067872 4080965 4064006 4064006 4064006 4064006 4064006 4064006 4064006 4081731 4081730 4081739 4074447 4054357 4058844 4065244 4081148 4080950 4080949 4080951 4080951 4080951 4080158 4060084 4081783 4081783 4081783 4081783	786.78 Revenue 1650 Revenue 1677.07 Revenue 4205.52 Revenue 693.6 Revenue 843.34 Revenue 10000 Revenue 3500 Revenue 0 Revenue 1267.66 Revenue 1267.66 Revenue 1267.66 Revenue 1267.66 Revenue 225.6 Revenue 225.6 Revenue 3391.88 Revenue 3138.04 Revenue 440 Revenue 451.8 Revenue 2713.2 Revenue 151.06 Revenue 2713.2 Revenue 2713.2 Revenue 2713.2 Revenue 3391.88 Revenue 440 Revenue 440 Revenue 440 Revenue 1099.14 Revenue 1099.15 Revenue 1099.16 Revenue 1099.17 Revenue 1099.18 Revenue 1099.18 Revenue 1099.19 Revenue 1099.19 Revenue 1099.19 Revenue 1520 Revenue 1834.79 Revenue 2000 Revenue 2001 Revenue	CRD95298 Tailored Care Ltd CRD95476 Terence Brent Gillard Associates TOP24582 The Corbet School Technology College TOP24582 The Corbet School Technology College CRD79800 Tracys Taxis CRD57984 Veolia Es (Uk) Ltd CRD87424 Whitchurch Town Council NUS00074 Wistanstow Under 5'S TOP21982 Wragge & Co CRD66684 Y H A (England & Wales) Ltd CRD10760 Acs Information Technologies Uk Ltd CRD10782 Adelphi Care Services Limited CRD73282 Adelphi Care Services Limited CRD85244 Ald Connect Ltd CRD85244 Ald Connect Ltd CRD85244 Ald Connect Ltd CRD85244 Ald Connect Ltd CRD00200 Arrow County Supplies CRD65322 Atr Taxis CRD65322 Atr Taxis CRD65322 Atr Taxis CRD65322 Atr Taxis CRD65320 Avm Education Ltd CRD88179 Battlefield Landscapes CRD60214 Bertram Library Services CRD60214 Bertram Library Services CRD65561 Redacted - Commercial Information STX00393 Celec Ltd STX00022 Redacted - Personal Information STX00022 Redacted - Personal Information
Shropshire Council OOGG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services None BVACOP - Balance Sheet None BVACOP - Balance Sheet Children's and Education Services - School and Pupil Support Children's and Education Services - Youth None BVACOP - Balance Sheet Children's and Education Services - Early Years None BVACOP - Balance Sheet Children's and Education Services - Early Years None BVACOP - Capital None BVACOP - Balance Sheet Central Services - Trading Services Adult Social Care - Adults aged under 65 with learning disability or sensory impairment Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Central Services - Trading Services Central Services - Trading Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - 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Body Name Body Ref Shropshire Council 00GG	Service area categorisation County Training trading account - Training	Expense Type Supplies And Services-Miscellaneous Expenses	Date Transactio	on Number Amo 4079657	ount Capital/Revenue 46.7 Revenue	Supplier ID CRD50761	Supplier Name City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4079707	40.7 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4079657	9.5 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4079707	28.3 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4079707	151.2 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4079657	306.4 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4079707	498.2 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4079657	80 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4079707	43 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	07/07/2011	4081182	493.38 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	07/07/2011	4081182	3358.56 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2011	4066904	8349.96 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport Reconstruction	07/07/2011	4080856 4080856	413 Revenue	CRD94896 CRD94896	Contract Sign Systems
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction Highways And Transport-Reconstruction	07/07/2011 07/07/2011	4080856	194 Revenue 194 Revenue	CRD94896 CRD94896	Contract Sign Systems
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	07/07/2011	4080856	242.5 Revenue	CRD94896	Contract Sign Systems Contract Sign Systems
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	07/07/2011	4081923	8 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/07/2011	4081923	11.04 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081923	50 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081923	348.5 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081923	8.4 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081923	17.4 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081923	79.7 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081923	47.3 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081923	47.7 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081923	41.17 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081923	70 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	07/07/2011	4079538	702.8 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/07/2011	4081146	1234 Revenue	CRD95563	Cyclehoop Ltd
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	07/07/2011	4068551	1393.5 Revenue	CRD21859	D Rhoden
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	07/07/2011	4063547	25 Revenue	CRD78030	Drake Audio Visual
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	07/07/2011	4063547	1430 Revenue	CRD78030	Drake Audio Visual
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/07/2011	4081512	893 Revenue	CRD12843	E C Price & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	07/07/2011	4076186	460 Revenue	CRD95498	Easygraphic
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/07/2011	4070896	2769 Revenue	CRD81614	Ellesmere Rangers Football Club
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	07/07/2011	4081489	2750 Revenue	PPM00612	Ellesmere Town Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	07/07/2011	4072136	992.32 Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/07/2011	4076017	498.3 Revenue	CRD78395	Entrust Social Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/07/2011	4076021	980.5 Revenue	CRD78395	Entrust Social Care Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	07/07/2011	4081791	1480 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Homelessness None BVACOP - Capital	Premises Related-Repair & Maint. General Contingency/Other Capital-Capital - Consultants Fees	07/07/2011 07/07/2011	4054489 4081553	693 Revenue 1938 Revenue	CRD94067 CRD70493	First Response Group Geotechnics Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	07/07/2011	4079547	6569.8 Revenue	CRD70493	Gingerbee Productions Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/07/2011	4064947	1638 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/07/2011	4072771	883.81 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	07/07/2011	4081071	750 Revenue	CRD95475	Hollowdene Hens
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	07/07/2011	4081049	960.29 Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint, General	07/07/2011	4058387	660 Revenue	CRD92767	lbt Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	07/07/2011	4071981	169.5 Revenue	CRD86530	Image@Work
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	07/07/2011	4071981		CRD86530	Image@Work
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	07/07/2011	4071981	64.95 Revenue	CRD86530	Image@Work
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	07/07/2011	4071981	18.9 Revenue	CRD86530	Image@Work
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	07/07/2011	4071981	67.2 Revenue	CRD86530	Image@Work
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/07/2011	4059237	544.68 Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	07/07/2011	4079548	6921.38 Revenue	CRD95427	Jethro Enterprises Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/07/2011	4063623	2000 Revenue	CRD83166	John Masefield High School
Shropshire Council 00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081744	672 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/07/2011	4081184	5009 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/07/2011	4066794	3494.4 Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2011	4079615	1200 Revenue	CRD79807	Logistics Training Services(Midlands)Ltd
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	07/07/2011	4081902	593.4 Revenue	STX00076	Mant Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/07/2011	4064894	863.84 Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/07/2011	4064894	0 Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/07/2011	4064179	777.69 Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/07/2011	4064178	867.59 Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/07/2011		40490.45 Revenue	CRD78103	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/07/2011	4081208	2306.25 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expenses	07/07/2011	4081656	500 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	07/07/2011 07/07/2011	4081568 4057070	500 Revenue 720 Revenue	CRD10463 CRD75794	Midland News Association Ltd Mount House (I)
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally III Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/07/2011	4080815	900 Revenue	CRD75794 CRD95485	Mr Matthew Dunford
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	07/07/2011	4080815	6000 Revenue	CRD95485 CRD95472	Mrs S Harrison
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	07/07/2011	4082014	9075 Revenue	CRD95472 CRD95472	Mrs S Harrison
Shropshire Council 00GG	Children's and Education Services - Advisory Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	07/07/2011	4082016	803.64 Revenue	CRD95472 CRD45194	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	07/07/2011	4081702	49.61 Revenue	CRD45194	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/07/2011	4057824	540.3 Revenue	CRD45194 CRD86945	Osprey Water Management Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/07/2011	4081485	2320.8 Revenue	PPM00619	Pohwer Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060186	100.56 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	07/07/2011	4060186	100.56 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	07/07/2011	4060186	68.69 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery	07/07/2011	4060186	64.68 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060186	64.68 Revenue	CRD90534	Qc Supplies Ltd
,	1	, ,					

Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	dv Ref								
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG		Service area categorisation	Expense Type	Date	Transaction Number Ar		Capital/Revenue		Supplier Name
Shropshire Council 00GG Shropshire Council 00GG		Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060186		Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG		Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060157		Revenue	CRD90534	Qc Supplies Ltd
	3G	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060157	20.16	Revenue	CRD90534	Qc Supplies Ltd
	3G	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060157	69.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	3G	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060157	75.44	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	3G	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060157	75.44	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	3G	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060157	75.44	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG		Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060157		Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG		Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060157		Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060157		Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060157		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		4060157		Revenue	CRD90534	Qc Supplies Ltd
		U U		07/07/2011			Revenue		
Shropshire Council 00GG		Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/07/2011	4060157			CRD90534	Qc Supplies Ltd
Shropshire Council 00GG		Children's and Education Services - Special	Third Party Payments-Voluntary Associations	07/07/2011	4066627		Revenue	CRD89164	Redacted - Personal Information
Shropshire Council 00GG		Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	07/07/2011	4080979		Revenue	STX00138	Redacted - Personal Information
Shropshire Council 00GG		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	07/07/2011	4081705		Revenue	CRD05144	Redacted - Personal Information
Shropshire Council 00GG	3G	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/07/2011	4070506	4214.31	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	3G	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	07/07/2011	4060651	460	Revenue	CRD77178	Rowen Tree Care Ltd
Shropshire Council 00GG	3G	Central Services - Elections	Supplies And Services-Communications & Computing	07/07/2011	4068261	1028.13	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council 00GG	3G	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/07/2011	4077701	0	Revenue	CRD22926	Salt Union Ltd
Shropshire Council 00GG	3G	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	07/07/2011	4077694	990.5	Revenue	CRD22926	Salt Union Ltd
Shropshire Council 00GG		None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	07/07/2011	4077701		Revenue	CRD22926	Salt Union Ltd
Shropshire Council 00GG		None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	07/07/2011	4077689		Revenue	CRD22926	Salt Union Ltd
Shropshire Council 00GG		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/07/2011	4064759		Revenue	CRD78140	Sanctuary Personnel Ltd
		1 1 (0)	1 / 11		4064759			CRD78140 CRD95499	1 ,
Shropshire Council 00GG		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/07/2011			Revenue		Sanks Soccer Ltd
Shropshire Council 00GG		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/07/2011	4076183		Revenue	CRD95499	Sanks Soccer Ltd
Shropshire Council 00GG		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	07/07/2011	4071925		Revenue	CRD94194	Savills Commercial Ltd
Shropshire Council 00GG		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/07/2011	4081727		Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/07/2011	4081726		Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG	3G	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/07/2011	4081728	1240.32	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/07/2011	4070898	653.9	Revenue	CRD76361	Showtime Security Ltd
Shropshire Council 00GG	3G	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	07/07/2011	4082084	656	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council 00GG		Housing Services - Housing revenue account	Third Party Payments-Private Contractors	07/07/2011	4081074		Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council 00GG		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	07/07/2011	4066331		Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council 00GG		Adult Social Care - Older people (aged 65 or over) including older mentally ill		07/07/2011	4065477		Revenue	CRD39006	
			Third Party Payments-Health Authorities						Shropshire County Primary Care Trust
Shropshire Council 00GG		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	07/07/2011	4065476		Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council 00GG		Central Services - Trading Services	Supplies And Services-Communications & Computing	07/07/2011	4060161		Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council 00GG		Central Services - Trading Services	Supplies And Services-Communications & Computing	07/07/2011	4060183		Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/07/2011	4070901		Revenue	CRD93054	Stuweb Productions
Shropshire Council 00GG	3G	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	07/07/2011	4065409	542.7	Revenue	CRD73541	Swets Information Services Ltd
Shropshire Council 00GG	3G	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Transport Related-Direct Transport Costs	07/07/2011	4060657	820	Revenue	CRD87719	T E Tool Hire
Shropshire Council 00GG	3G	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	07/07/2011	4081487	1530	Revenue	PPM00030	Redacted - Personal Information
Shropshire Council 00GG	3G	County Training trading account - Training	Premises Related-Energy Costs	07/07/2011	4067648	793.25	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council 00GG		Housing Services - Homelessness	Premises Related-Rents	07/07/2011	4072235	560	Revenue	CRD89571	The Gallery Guest House
Shropshire Council 00GG		None BVACOP - Capital	Third Party Payments-Private Contractors	07/07/2011	4080816		Revenue	CRD95488	Vemotion Interactive Limited
Shropshire Council 00GG		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/07/2011	4081510		Revenue	CRD65198	Woodhouse Private Hire Ltd
		0 1			4081510				Worfield Parish Council
Shropshire Council 00GG		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	07/07/2011	<u> </u>		Revenue	CRD95555	
Shropshire Council 00GG		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/07/2011	4066067		Revenue	CRD79412	Wrecsam Tri Club
Shropshire Council 00GG		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082059		Revenue	CRD88630	4 Business Group Ltd
Shropshire Council 00GG		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011			Revenue	CRD88630	4 Business Group Ltd
Shropshire Council 00GG		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/07/2011	4081963		Revenue	CRD85509	A Grundy
Shropshire Council 00GG	3G	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	08/07/2011	4083259	885.05	Revenue	TOP24120	Redacted - Personal Information
Shropshire Council 00GG		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/07/2011	4083259		Revenue	TOP24120	Redacted - Personal Information
Shropshire Council 00GG	3G	Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	08/07/2011	4073581	240	Revenue	CRD89767	Admiral Garden Services
Shropshire Council 00GG	3G	Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	08/07/2011	4073581	150	Revenue	CRD89767	Admiral Garden Services
Shropshire Council 00GG		Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	08/07/2011	4073581		Revenue	CRD89767	Admiral Garden Services
Shropshire Council 00GG		Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	08/07/2011	4073581		Revenue	CRD89767	Admiral Garden Services
Shropshire Council 00GG		Children's and Education Services - Children's Centres	Premises Related Repair &Maint. Grounds	08/07/2011	4073581		Revenue	CRD89767	Admiral Garden Services
Shropshire Council 00GG		Children's and Education Services - Children's Centres	Premises Related Repair &Maint. Grounds	08/07/2011	4073581		Revenue	CRD89767	Admiral Garden Services
Shropshire Council 00GG		Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	08/07/2011	4073581		Revenue	CRD89767	Admiral Garden Services Admiral Garden Services
Shropshire Council 00GG			'	08/07/2011	4059373		Revenue	CRD89767 CRD87557	Badenoch & Clark
		Housing Services - Housing revenue account	Employees-Support Staff		<u> </u>				
Shropshire Council 00GG		Housing Services - Housing revenue account	Employees-Support Staff	08/07/2011	4059372		Revenue	CRD87557	Badenoch & Clark
Shropshire Council 00GG		Housing Services - Housing revenue account	Employees-Support Staff	08/07/2011	4066275		Revenue	CRD87557	Badenoch & Clark
Shropshire Council 00GG		Housing Services - Housing revenue account	Employees-Support Staff	08/07/2011	4059374		Revenue	CRD87557	Badenoch & Clark
Shropshire Council 00GG		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/07/2011	4082931		Revenue	CRD77728	Bains Executive Travel
Shropshire Council 00GG	3G	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/07/2011	4082930	222.97	Revenue	CRD77728	Bains Executive Travel
Shropshire Council 00GG	G G	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/07/2011	4082931	696.86	Revenue	CRD77728	Bains Executive Travel
Shropshire Council 00GG		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/07/2011	4082930		Revenue	CRD77728	Bains Executive Travel
Shropshire Council 00GG		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	08/07/2011	4064841		Revenue	CRD60214	Bertram Library Services
Shropshire Council 00GG		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	08/07/2011	4065247		Revenue	CRD60214	Bertram Library Services
Shropshire Council 00GG		Children's and Education Services - Special	Third Party Payments-Voluntary Associations	08/07/2011	4079691		Revenue	CRD89145	Bettws Lifehouse Ltd
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	08/07/2011	4058620		Revenue	CRD81337	Biolab Uk Ltd
Shronehire Council Innoc					<u> </u>				
Shropshire Council 00GG		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/07/2011	4083445		Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/07/2011	4081714		Revenue	CRD95182	British Car Auctions Limited
Shropshire Council 00GC Shropshire Council 00GC		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2011	4083362		Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council 00GC Shropshire Council 00GC Shropshire Council 00GC		I Adult Conial Core Older poorle (aged CE or ayer) including alder montally ill	Third Party Payments-Private Contractors	08/07/2011	4083363		Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	3G	Adult Social Care - Older people (aged 65 or over) including older mentally ill	, ,			007.4	-		
Shropshire Council 00GC Shropshire Council 00GC Shropshire Council 00GC	3G	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/07/2011	4072251		Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	G G		, ,	08/07/2011 08/07/2011	4072251 4079678		Revenue Revenue	CRD94632 CRD50761	Caritas Recruitment Ltd City & Guilds
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	G G G	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff			112.75			
Shropshire Council 00GG	GG GG GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work County Training trading account - Training County Training trading account - Training	Employees-Support Staff Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/07/2011 08/07/2011	4079678	112.75 138	Revenue	CRD50761	City & Guilds City & Guilds
Shropshire Council 00GG	6G 6G 6G 6G	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work County Training trading account - Training	Employees-Support Staff Supplies And Services-Miscellaneous Expenses	08/07/2011	4079678 4079678	112.75 138 113	Revenue Revenue	CRD50761 CRD50761	City & Guilds

Body Name Body Ref	Service area categorisation	Expense Type	Date Tra	ansaction Number Ame	ount Capital/Revenue	Supplier ID Supplier Name
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/07/2011	4081873	12915 Revenue	TOP23820 Cound Guildhall Trustees
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	08/07/2011	4082982	30 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	08/07/2011	4082982	20.83 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082982	703.57 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082982	75 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082982	6 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082982	204.87 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082982	100 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082982	43.34 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082982	8.4 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses Transport Related-Direct Transport Costs	08/07/2011 08/07/2011	4082982 4081698	19 Revenue 743.76 Revenue	CRD73780 County Training Hollinswood Imp CRD89584 Dawsonrental Sweepers
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082057	511 Revenue	CRD73709 Dfe (Uk) Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	08/07/2011	4064739	821.84 Revenue	CRD59070 Dulux Decorator Centres
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/07/2011	4064739	0 Revenue	CRD59070 Dulux Decorator Centres
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/07/2011	4083262	403.38 Revenue	CRD17643 Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/07/2011	4083262	287.47 Revenue	CRD17643 Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Support Staff	08/07/2011	4058924	270 Revenue	CRD88620 Elmhurst Energy Systems Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Support Staff	08/07/2011	4058924	995 Revenue	CRD88620 Elmhurst Energy Systems Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	08/07/2011	4072137	621.9 Revenue	CRD58034 Enterprise South West Shropshire
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	08/07/2011	4083270	-752.48 Revenue	CRD58034 Enterprise South West Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082579	1 Revenue	CRD52754 Exchequer Services Imprest Ac
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082579	6 Revenue	CRD52754 Exchequer Services Imprest Ac
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Miscellaneous Expenses	08/07/2011	4082579 4082579	108 Revenue	CRD52754 Exchequer Services Imprest Ac
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/07/2011 08/07/2011	4082579 4082579	6 Revenue 6 Revenue	CRD52754 Exchequer Services Imprest Ac CRD52754 Exchequer Services Imprest Ac
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/07/2011	4082579	200 Revenue	CRD52754 Exchequer Services Imprest Ac CRD52754 Exchequer Services Imprest Ac
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/07/2011	4082579	45 Revenue	CRD52754 Exchequer Services Imprest Ac
Shropshire Council 00GG	Children's and Education Services - Addit and Community rearring Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082579	100 Revenue	CRD52754 Exchequer Services Imprest Ac
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082579	545 Revenue	CRD52754 Exchequer Services Imprest Ac
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt., Furn. & Materials	08/07/2011	4081771	944 Revenue	CRD79979 Felton Communication Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082048	881 Revenue	CRD65378 Furniture@Work Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082047	912.7 Revenue	CRD65378 Furniture@Work Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082052	1239 Revenue	CRD65378 Furniture@Work Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082046	1380 Revenue	CRD65378 Furniture@Work Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082053	1680 Revenue	CRD65378 Furniture@Work Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082051	2143.8 Revenue	CRD65378 Furniture@Work Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082049	3995.99 Revenue	CRD65378 Furniture@Work Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011 08/07/2011	4082050 4080817	11210 Revenue 500 Revenue	CRD65378 Furniture@Work Ltd CRD95493 Global Mapping Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/07/2011	4080765	3375 Revenue	CRD95159 Greens Fun Fair And Leisure
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/07/2011	4080703	1043.25 Revenue	CRD06791 Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	08/07/2011	4083336	570.08 Revenue	CRD06791 Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2011	4083327	615.72 Revenue	CRD06791 Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2011	4083331	705.04 Revenue	CRD06791 Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2011	4083339	968.14 Revenue	CRD06791 Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2011	4083326	977.2 Revenue	CRD06791 Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2011	4083328	1462.16 Revenue	CRD06791 Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2011	4083322	2745.75 Revenue	CRD06791 Have A Care
	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2011	4083340	637.29 Revenue	CRD06791 Have A Care
	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2011	4083340	153.72 Revenue	CRD06791 Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/07/2011	4083340	0 Revenue	CRD06791 Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/07/2011 08/07/2011	4072912	988.8 Revenue 2734.03 Revenue	CRD73035 Health Care Support Services Ltd CRD73035 Health Care Support Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	08/07/2011	4072911 4087904	8703 Revenue	CRD73035 Health Care Support Services Ltd CRD93942 Hmcs
Shropshire Council 00GG	0 - 0	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/07/2011	4083083	1380 Revenue	CRD85608 Hmm Arts Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/07/2011	4066743	7000 Revenue	CRD64391 Home-Start North Shropshire & Oswestry
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	08/07/2011	4066743	29945.5 Revenue	CRD64391 Home-Start North Shropshire & Oswestry CRD64391 Home-Start North Shropshire & Oswestry
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Agencies	08/07/2011		20767.75 Revenue	CRD64391 Home-Start North Shropshire & Oswestry
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082058	3512.14 Revenue	CRD77636 Ict Networks Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/07/2011	4080783	0 Revenue	CRD11416 Idsall School Imprest Ac
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082534	2147.5 Revenue	CRD01927 J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082534	518.65 Revenue	CRD01927 J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082534	2594.9 Revenue	CRD01927 J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082534	1059 Revenue	CRD01927 J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082534	36 Revenue	CRD01927 J Ellery - Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082534	2446.43 Revenue	CRD01927 J Ellery - Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services Miscellaneous Expenses	08/07/2011	4082534	960 Revenue	CRD01927 J Ellery - Coroners Imprest
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/07/2011 08/07/2011	4082534 4082534	80 Revenue 718.63 Revenue	CRD01927 J Ellery -Coroners Imprest CRD01927 J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/07/2011	4082534	2777.5 Revenue	CRD01927 J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/07/2011	4082533	230.08 Revenue	CRD01927 J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082533	2980 Revenue	CRD01927 J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082533	2105 Revenue	CRD01927 J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082533	994 Revenue	CRD01927 J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4082533	2924.6 Revenue	CRD01927 J Ellery -Coroners Imprest
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082044	507 Revenue	CRD81672 John Knight Interiors
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	08/07/2011	4040195	3187.5 Revenue	PPM00641 Kitwe Development Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/07/2011	4083510	2850 Revenue	CRD09837 Ludlows Of Telford
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/07/2011	4083511	3063.94 Revenue	CRD09837 Ludlows Of Telford
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4082054	1560 Revenue	CRD39076 Micro Librarians Systems Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/07/2011	4071920	525 Revenue	CRD94187 Redacted - Personal Information

Dardy Maria	In-don	t O-mintin-	F T	D-4-	T		O:t-1/D	lo	Constitution Name
Body Name Shropshire Council		F Service area categorisation Housing Services - Housing revenue account	Expense Type Supplies And Services-Miscellaneous Expenses	Date 08/07/2011	Transaction Number Amoun 4083619		Capital/Revenue Revenue	Supplier ID CRD95391	Supplier Name Mr Matthew Haynes
Shropshire Council		Central Services - Local Council Tax Collection	Supplies And Services-Miscellarieous Expenses Supplies And Services-Communications & Computing	08/07/2011			Revenue	CRD80645	Northgate Information Solutions
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/07/2011			Revenue	CRD75003	Optua 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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/07/2011			Revenue	CRD75003	Optua Ltd
Shropshire Council		Children's and Education Services - Special	Third Party Payments-Voluntary Associations	08/07/2011			Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council		Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	08/07/2011			Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/07/2011	4081713		Revenue	CRD22667	Owens Coaches
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/07/2011	<u> </u>		Revenue	CRD22007 CRD95455	Panic Family Circus
Shropshire Council				08/07/2011			Revenue	FOS02219	Paul A Shaw
		Children's and Education Services - Social Care and Safeguards Looked After Children Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts				Revenue		
Shropshire Council		ů .	Transport Related-Direct Transport Costs	08/07/2011	<u> </u>			CRD65297	Perrys Of Gobowen
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/07/2011	4068262		Revenue	CRD65297	Perrys Of Gobowen
Shropshire Council		Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	08/07/2011			Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2011			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	08/07/2011			Revenue	CRD32106	Radis Community Care
Shropshire Council		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/07/2011			Revenue	CRD90234	Randstad Care Ltd
Shropshire Council		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/07/2011			Revenue	CRD90234	Randstad Care Ltd
Shropshire Council		Housing Services - Housing revenue account	Employees-Support Staff	08/07/2011			Revenue	CRD89257	Resourcing Group
		Housing Services - Housing revenue account	Employees-Support Staff	08/07/2011			Revenue	CRD89257	Resourcing Group
Shropshire Council		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/07/2011			Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2011			Revenue	CRD80962	Redacted - Personal Information
Shropshire Council		Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	08/07/2011	<u> </u>		Revenue	CRD79352	Security Plus + Limited
Shropshire Council		Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	08/07/2011			Revenue	CRD79352	Security Plus + Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/07/2011			Revenue	CRD65883	Severnside Housing
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	08/07/2011			Revenue	CRD95367	Shrewsbury Action Agaist Racism
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Travel Expenses Etc.	08/07/2011		502.5	Revenue	CRD49854	Shrewsbury Town Football Club Plc
hropshire Council		Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	08/07/2011	4058550	576	Revenue	CRD83972	South Cheshire College
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	08/07/2011	4058551		Revenue	CRD83972	South Cheshire College
Shropshire Council		Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	08/07/2011	4058552		Revenue	CRD83972	South Cheshire College
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	08/07/2011	4070902		Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	<u> </u>		Revenue	CRD13592	Stage Systems
		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/07/2011	4065584		Revenue	CRD56358	Stone Computers Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/07/2011	4065584		Revenue	CRD56358	Stone Computers Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/07/2011	4080844		Revenue	CRD78966	Sue Challis
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/07/2011	4083524		Revenue	TOP26470	Teacher Stern Llp
Shropshire Council		County Training trading account - Training	Premises Related-Energy Costs	08/07/2011			Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2011	4067881		Revenue	CRD64997	Telford & Wrekin Services Ltd
Shropshire Council		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/07/2011	4067882		Revenue	CRD64997	Telford & Wrekin Services Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/07/2011	<u> </u>		Revenue	CRD04997 CRD94167	The Tourism Company
Shropshire Council				08/07/2011			Revenue	CRD94167 CRD84841	The Tourism Company The Post Midlands Ltd
		Central Services - Trading Services	Supplies And Services-Communications & Computing						
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/07/2011	4070161		Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/07/2011			Revenue	CRD72267	Tribal Education Ltd
Shropshire Council		Housing Services - Housing revenue account	Employees-Support Staff	08/07/2011			Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council		Housing Services - Housing revenue account	Employees-Support Staff	08/07/2011			Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council		Housing Services - Housing revenue account	Employees-Support Staff	08/07/2011			Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council		Housing Services - Housing revenue account	Employees-Support Staff	08/07/2011			Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council		Housing Services - Housing revenue account	Employees-Support Staff	08/07/2011			Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council		Housing Services - Housing revenue account	Employees-Support Staff	08/07/2011			Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council		Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	08/07/2011			Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/07/2011		2095	Revenue	CRD80206	Venture Forestry And Landscapes
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/07/2011			Revenue		West Mercia Supplies
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/07/2011			Revenue	CRD86383	Whittington Senior Citizens Club
Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	11/07/2011			Revenue	CRD54920	Adt Fire & Security
Shropshire Council		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	11/07/2011			Revenue	CRD75453	After Adoption
Shropshire Council		Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	11/07/2011			Revenue	CRD12342	Alcontrol Uk
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/07/2011			Revenue	CRD12342	Alcontrol Uk
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/07/2011			Revenue	CRD12342	Alcontrol Uk
Shropshire Council		Central Services - Trading Services	Premises Related-Cleaning Costs	11/07/2011			Revenue	CRD00200	Arrow County Supplies
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	11/07/2011	4066190		Revenue	CRD00200	Arrow County Supplies
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	11/07/2011	4066190		Revenue	CRD00200	Arrow County Supplies
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	11/07/2011			Revenue	CRD00200	Arrow County Supplies
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	11/07/2011	4066190		Revenue	CRD00200	Arrow County Supplies
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	11/07/2011	4066190		Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	11/07/2011	4066190	2.76	Revenue	CRD00200	Arrow County Supplies
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	11/07/2011	4066190		Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	11/07/2011	4066190		Revenue	CRD00200	Arrow County Supplies
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	11/07/2011	4066190		Revenue	CRD00200	Arrow County Supplies
inoparine Council			Supplies And Services-Communications & Computing	11/07/2011		52.51		CRD67784	Azzurri Communications Limited
Shropshire Council		Central Services - Trading Services	Capplies 7 tha Oct vices Continuations & Computing		4000014		Kevenue		
Shropshire Council	00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/07/2011		96.17	Revenue	CRD95368	Bannatyne Fitness Ltd
hropshire Council	00GG 00GG	ů .	11		4081129 6			CRD95368 CRD60214	Bannatyne Fitness Ltd Bertram Library Services
	00GG 00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/07/2011	4081129 6 4076602 5	33.32	Revenue		,
shropshire Council shropshire Council shropshire Council shropshire Council	00GG 00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General Supplies And Services-Equipt., Furn. & Materials Premises Related-R & M Property Policy Group	11/07/2011 11/07/2011	4081129 6 4076602 5 4075925	33.32 I 1220 I	Revenue Revenue	CRD60214	Bertram Library Services Building Automation Solutions Ltd
chropshire Council chropshire Council chropshire Council chropshire Council chropshire Council	00GG 00GG 00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Highways and Transport Services - Street Lighting	Premises Related-Repair & Maint. General Supplies And Services-Equipt., Furn. & Materials Premises Related-R & M Property Policy Group Highways And Transport-Reconstruction	11/07/2011 11/07/2011 11/07/2011 11/07/2011	4081129 6 4076602 5 4075925 4085589 6	33.32 1220 15.78	Revenue Revenue Revenue Revenue	CRD60214 CRD80181 CRD87707	Bertram Library Services Building Automation Solutions Ltd Central Networks Services Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Highways and Transport Services - Street Lighting Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General Supplies And Services-Equipt., Furn. & Materials Premises Related-R & M Property Policy Group Highways And Transport-Reconstruction Premises Related-Rents	11/07/2011 11/07/2011 11/07/2011 11/07/2011 11/07/2011	4081129 6 4076602 5 4075925 4085589 6 4063952	33.32 1220 15.78 8000	Revenue Revenue Revenue Revenue Revenue	CRD60214 CRD80181 CRD87707 CRD14335	Bertram Library Services Building Automation Solutions Ltd Central Networks Services Ltd Charles Ransford & Son Ltd
hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG 00GG 00GG 00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Highways and Transport Services - Street Lighting Cultural, Environmental, Regulatory and Planning Services - Economic Development Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Repair & Maint. General Supplies And Services-Equipt., Furn. & Materials Premises Related-R & M Property Policy Group Highways And Transport-Reconstruction Premises Related-Rents Transfer Payments-Other	11/07/2011 11/07/2011 11/07/2011 11/07/2011 11/07/2011 11/07/2011	4081129 6 4076602 5 4075925 4085589 6 4063952 4061375	33.32 1220 15.78 8000 1155	Revenue Revenue Revenue Revenue Revenue Revenue	CRD60214 CRD80181 CRD87707 CRD14335 CRD61190	Bertram Library Services Building Automation Solutions Ltd Central Networks Services Ltd Charles Ransford & Son Ltd Chessco Ltd
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September Company Co	Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/07/2011	4083522	142.38 Revenue	CRD11296 Kempsfield Hostel Imp Ac
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Shropshire Council OGG Children's and Education Services - Advisory Software Box Ltd							· ·
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Printing & Stationery 11/07/2011 4065413 1062.4 Revenue CRD59947 Spectrum Plastics Shropshire Council OGG Highways and Transport Services - Management & Support Services - Premises Related-Repair & Maint. General 11/07/2011 4076505 1601.1 Revenue CRD56368 Stone Comparison of Central Services - Trading Services Shropshire Council OGG Central Services - Trading Services Premises Related-R & M Property Policy Group 11/07/2011 4076012 15.36 Revenue CRD56358 Stone Computers Ltd Shropshire Council OGG Central Services - Trading Services Premises Related-R & M Property Policy Group 11/07/2011 4076012 15.36 Revenue CRD58002 Stroma Accreditation Limited Shropshire Council OGG Central Services - Trading Services Premises Related-R & M Property Policy Group 11/07/2011 4076012 15.36 Revenue CRD58002 Stroma Accreditation Limited Shropshire Council OGG Central Services - Trading Services Premises Related-R & M Property Policy Group 11/07/2011 4076012 15.36 Revenue CRD58002 Stroma Accreditation Limited Shropshire Council OGG Central Services - Trading Services - Adult and community learning Premises Related-R & M Property Policy Group 11/07/2011 4076012 15.36 Revenue CRD58002 Stroma Accreditation Limited Shropshire Council OGG Central Services - Adult and community learning Premises Related-R & M Property Policy Group 11/07/2011 4076012 0 Revenue CRD58002 Stroma Accreditation Limited Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees-Support Staff 11/07/2011 4076012 0 Revenue CRD59002 Stroma Accreditation Limited Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees-Support Staff 11/07/2011 407							ŭ
Shropshire Council OGG Central Services - Management & Support Services Premises Related-Repair & Maint. General 11/07/2011 4076007 1601.1 Revenue CRD94088 Six Electrical Contractors Ltd							
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Communications & Computing 11/07/2011 4065585 454 Revenue CRD56358 Stone Computers Ltd Shropshire Council OGG Central Services - Trading Services Supplies And Services-Communications & Computing 11/07/2011 40779012 864 Revenue CRD56358 Stone Computers Ltd Shropshire Council OGG Central Services - Trading Services Stone Computers Ltd ORD Central Services - Trading Services CRD56350 Stone Computers Ltd ORD Central Services - Trading Services CRD56350 Stone Computers Ltd ORD Central Services - Trading Services CRD56350 Stone Computers Ltd ORD Central Services - Trading Services CRD56350 Stone Computers Ltd ORD CENTRAL ORD CENTRA		ŭ , ŭ					<u> </u>
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Communications & Computing 11/07/2011 4077902 864 Revenue CRD56358 Stone Computers Ltd Shropshire Council OGG Central Services - Trading Services Premises Related-R & M Property Policy Group 11/07/2011 4076012 15.36 Revenue CRD89002 Stroma Accreditation Limited Shropshire Council OGG Central Services - Trading Services Premises Related-R & M Property Policy Group 11/07/2011 4076012 15.36 Revenue CRD89002 Stroma Accreditation Limited Shropshire Council OGG Central Services - Trading Services - Social Care and Safeguards Looked After Children Supplies And Services-Catering 11/07/2011 4076012 15.36 Revenue CRD5278 The Rowans Imprest Account No Supplies And Services-Catering 11/07/2011 4085631 34.84 Revenue CRD32786 The Rowans Imprest Account No			· · · · · · · · · · · · · · · · · · ·				
Shropshire Council 00GG Central Services - Trading Services							
Shropshire Council OOGG Central Services - Trading Services Premises Related-R & M Property Policy Group 11/07/2011 4076012 15.36 Revenue CRD89002 Stroma Accreditation Limited Premises Related-R & M Property Policy Group 11/07/2011 4076012 15.36 Revenue CRD89002 Stroma Accreditation Limited CRD89002 Stroma Accreditation Limited Premises Related-R & M Property Policy Group 11/07/2011 4076012 15.36 Revenue CRD89002 Stroma Accreditation Limited CRD89002 Stroma Accreditation Limited Premises Related-R & M Property Policy Group 11/07/2011 4076012 15.36 Revenue CRD89002 Stroma Accreditation Limited CRD89002 Stroma Accreditation Limited Premises Related-R & M Property Policy Group 11/07/2011 4076012 Shropshire Council OOGG None BVACOP - Balance Sheet CRD89002 Stroma Accreditation Limited CRD89002 Stroma Accreditation Limited CRD89002 Stroma Accreditation Limited CRD89002 Stroma Accreditation Limited Premises Related-R & M Property Policy Group 11/07/2011 4076012 Shropshire Council OOGG None BVACOP - Balance Sheet CRD89002 Stroma Accreditation Limited Premises Related-R & M Property Policy Group 11/07/2011 4076012 Sevenue CRD89002 Stroma Accreditation Limited CRD89002 Stroma Acc	· · · · · · · · · · · · · · · · · · ·						·
Shropshire Council 00GG Central Services - Trading Services Premises Related-R & M Property Policy Group 11/07/2011 4076012 15.36 Revenue CRD89002 Stroma Accreditation Limited Premises Related-R & M Property Policy Group 11/07/2011 4076012 15.36 Revenue CRD89002 Stroma Accreditation Limited CRD89012 Stroma Accreditation Limited Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 11/07/2011 4076012 0 Revenue CRD89002 Stroma Accreditation Limited CRD89002 Stroma Accreditation Limited CRD89002 Stroma Accreditation Limited Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees-Support Staff 11/07/2011 4085502 535.29 Revenue CRD62105 Swiis (Uk) Ltd Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees-Support Staff 11/07/2011 4067888 439.59 Revenue CRD62105 Swiis (Uk) Ltd Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees-Support Staff 11/07/2011 4067888 439.59 Revenue CRD62105 Swiis (Uk) Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 11/07/2011 4072099 634.76 Revenue CRD16266 Tanners Wines Ltd Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Catering 11/07/2011 4085631 34.84 Revenue CRD32786 The Rowans Imprest Account No Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Catering 11/07/2011 4085631 34.84 Revenue CRD32786 The Rowans Imprest Account No							
Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 11/07/2011 4076012 0 Revenue CRD89002 Stroma Accreditation Limited Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees-Support Staff 11/07/2011 4085502 535.29 Revenue CRD62105 Swiis (Uk) Ltd Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees-Support Staff 11/07/2011 4067888 439.59 Revenue CRD62105 Swiis (Uk) Ltd Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees-Support Staff 11/07/2011 4067889 634.58 Revenue CRD62105 Swiis (Uk) Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 11/07/2011 4087691 634.76 Revenue CRD32786 The Rowans Imprest Account No Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Catering 11/07/2011 4085631 34.84 Revenue CRD32786 The Rowans Imprest Account No				11/07/2011	4076012		CRD89002 Stroma Accreditation Limited
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees-Support Staff 11/07/2011 4085502 535.29 Revenue CRD62105 Swiis (Uk) Ltd 11/07/2011 4067888 439.59 Revenue CRD62105 Swiis (Uk) Ltd 11/07/2011 4067888 439.59 Revenue CRD62105 Swiis (Uk) Ltd 11/07/2011 4067889 634.58 Revenue CRD62105 Swiis (Uk) Ltd 11/07/2011 407	Shropshire Council 00GG			11/07/2011	4076012	15.36 Revenue	
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees-Support Staff 11/07/2011 4067888 439.59 Revenue CRD62105 Swiis (UK) Ltd Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees-Support Staff 11/07/2011 4067889 634.58 Revenue CRD62105 Swiis (UK) Ltd 11/07/2011 4067889 634.58 Revenue CRD62105 Swiis (UK) Ltd 11/07/2011 4067889 634.58 Revenue CRD62105 Swiis (UK) Ltd 11/07/2011 4072099 634.76 Revenue CRD16266 Tanners Wines Ltd Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Premises Related-Cleaning Costs 11/07/2011 4085631 3.33 Revenue CRD32786 The Rowans Imprest Account No Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Catering 11/07/2011 4085631 34.84 Revenue CRD32786 The Rowans Imprest Account No							
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees-Support Staff 11/07/2011 4067889 634.58 Revenue CRD62105 Swiis (UK) Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 11/07/2011 4072099 634.76 Revenue CRD16266 Tanners Wines Ltd Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Premises Related-Cleaning Costs 11/07/2011 4085631 3.33 Revenue CRD32786 The Rowans Imprest Account No Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Catering 11/07/2011 4085631 34.84 Revenue CRD32786 The Rowans Imprest Account No							\ /
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 11/07/2011 4072099 634.76 Revenue CRD16266 Tanners Wines Ltd Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Premises Related-Cleaning Costs 11/07/2011 4085631 3.33 Revenue CRD32786 The Rowans Imprest Account No Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Catering 11/07/2011 4085631 34.84 Revenue CRD32786 The Rowans Imprest Account No							\ /
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Premises Related-Cleaning Costs 11/07/2011 4085631 3.33 Revenue CRD32786 The Rowans Imprest Account No Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Catering 11/07/2011 4085631 34.84 Revenue CRD32786 The Rowans Imprest Account No							` '
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Catering 11/07/2011 4085631 34.84 Revenue CRD32786 The Rowans Imprest Account No		, , , , ,					
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Shropshire Council 100GG Unildren's and Education Services - Social Care and Sateguards Looked After Children Supplies And Services-Catering 11/07/2011 4085631 7.46 Revenue CRD32786 The Rowans Imprest Account No							·
	Shropshire Council 00GG	Children's and Education Services - Social Care and Sareguards Looked After Children	Supplies And Services-Catering	11/07/2011	4085631	7.46 Revenue	וראטאבואס The Kowans Imprest Account No

Body Name Body Ref	Service area categorisation	Expense Type	Date T	ransaction Number Ar	nount Capital/Revenue	Supplier ID Supplier Name	
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	11/07/2011	4085631	2 Revenue	CRD32786 The Rowans Imprest Account	: No
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	11/07/2011	4085631	58.73 Revenue	CRD32786 The Rowans Imprest Account	
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	11/07/2011	4085631	4.95 Revenue	CRD32786 The Rowans Imprest Account	
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	11/07/2011	4085631	9.99 Revenue	CRD32786 The Rowans Imprest Account	
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/07/2011	4085631	29.9 Revenue	CRD32786 The Rowans Imprest Account	
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/07/2011	4085631	400 Revenue	CRD32786 The Rowans Imprest Account	No
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/07/2011	4085631	5 Revenue	CRD32786 The Rowans Imprest Account	
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	11/07/2011	4085631	2.5 Revenue	CRD32786 The Rowans Imprest Account	No
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	11/07/2011	4085631	0.83 Revenue	CRD32786 The Rowans Imprest Account	No
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	11/07/2011	4085631	15 Revenue	CRD32786 The Rowans Imprest Account	No
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	11/07/2011	4085631	1.33 Revenue	CRD32786 The Rowans Imprest Account	No
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/07/2011	4085631	0 Revenue	CRD32786 The Rowans Imprest Account	No
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rents	11/07/2011	4070894	1233.4 Revenue	CRD90819 Trillium (Prime) Ltd	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/07/2011	4079908	0 Revenue	CRD62554 Universal Services	
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/07/2011	4079900	8291.27 Revenue	CRD81413 West R T Ltd	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	11/07/2011	4085575	4751.6 Revenue	CRD67019 Wragge & Co	
Shropshire Council 00GG	County Training trading account - Training	Transfer Payments-Other	12/07/2011	4086258	1500 Revenue	CRD91769 Amazon Services Ltd Ta Euro	pa Fastenings
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086343	570.2 Revenue	CRD10187 Arjo Ltd	
Shropshire Council 00GG	Central Services - Other Services	Employees-Support Staff	12/07/2011	4086530	5405.55 Revenue	CRD93741 Ashridge Consulting Ltd	
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/07/2011 12/07/2011	4070864 4065452	8289.83 Revenue	CRD95471 Redacted - Commercial Inform CRD93393 Audiogo Ltd	nation
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials			607.92 Revenue	ŭ	
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/07/2011 12/07/2011	4082798 4082799	40456 Revenue 40456 Revenue	CRD71717 Barnardo'S CRD71717 Barnardo'S	
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/07/2011	4082799	77014 Revenue	CRD71717 Barnardo'S CRD71717 Barnardo'S	
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	12/07/2011	4082797	77014 Revenue	CRD71717 Barnardo'S	
Shropshire Council 00GG	Children's and Education Services - Social Care and Saleguards Family Support Services Children's and Education Services - Children's Centres	Premises Related-Repair & Maint, General	12/07/2011	4082558	850 Revenue	CRD91662 Bid Group (Bolton Industrial D	Doors)
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2011	4066549	427.5 Revenue	CRD72782 Centerprise International Ltd	- 3.0,
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2011	4066548	427.5 Revenue	CRD72782 Centerprise International Ltd	
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2011	4066550	555 Revenue	CRD72782 Centerprise International Ltd	
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2011	4065608	2992.5 Revenue	CRD72782 Centerprise International Ltd	
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2011	4065607	4275 Revenue	CRD72782 Centerprise International Ltd	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/07/2011	4085672	4278 Revenue	CRD45705 Centrewire Ltd	
Shropshire Council 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	12/07/2011	4060523	1412.82 Revenue	CRD90416 Chrisian Ltd	
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	12/07/2011	4079677	23.8 Revenue	CRD50761 City & Guilds	
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	12/07/2011	4079683	119 Revenue	CRD50761 City & Guilds	
Shropshire Council 00GG	County Training trading account - Training	Employees-Support Staff	12/07/2011	4079683	8.5 Revenue	CRD50761 City & Guilds	
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/07/2011	4079677	88.9 Revenue	CRD50761 City & Guilds	
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/07/2011	4079683	19 Revenue	CRD50761 City & Guilds	
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/07/2011	4079683	29.2 Revenue	CRD50761 City & Guilds	
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/07/2011	4079683	56.6 Revenue	CRD50761 City & Guilds	
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/07/2011	4079677	30 Revenue	CRD50761 City & Guilds	
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/07/2011	4079683	52.5 Revenue	CRD50761 City & Guilds	
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/07/2011	4079677	358.1 Revenue	CRD50761 City & Guilds	
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/07/2011	4079683	859.1 Revenue	CRD50761 City & Guilds	
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/07/2011	4079683	64.5 Revenue	CRD50761 City & Guilds	
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	12/07/2011	4067798	619 Revenue	CRD41848 Clockwork Org Ltd T/A Travail	I Empl Grp
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet Highways and Transport Services - Environment, Safety & Routine Maintenance	Current Assets-Debtors	12/07/2011 12/07/2011	4086142 4068550	673.62 Revenue 480 Revenue	ASC00005 Council Tax Refunds-Bacs CRD21859 D Rhoden	
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Environment, Salety & Routine Maintenance	Highways And Transport-Reconstruction Premises Related-Energy Costs	12/07/2011	4086501	455.58 Revenue	CRD79227 Edf Energy Limited	
	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/07/2011	4086501	0 Revenue	CRD79227 Edi Energy Limited CRD79227 Edf Energy Limited	
	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/07/2011	4058416	6328.15 Revenue	CRD89226 E-Three Ltd	
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	12/07/2011	4076264	5864.26 Revenue	CRD59156 Findel Education Ltd	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	12/07/2011	4081165	820 Revenue	CRD86861 G S Pool Consultancy	
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/07/2011	4064001	550 Revenue	CRD15508 Go Plant Ltd T/A Shrops Road	dsweepers Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/07/2011	4064000	550 Revenue	CRD15508 Go Plant Ltd T/A Shrops Road	•
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/07/2011	4064002	650 Revenue	CRD15508 Go Plant Ltd T/A Shrops Road	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	12/07/2011	4085682	245.28 Revenue	CRD93400 Golden Bear	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	12/07/2011	4085682	280.32 Revenue	CRD93400 Golden Bear	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	12/07/2011	4085682	245.28 Revenue	CRD93400 Golden Bear	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	12/07/2011	4085682	140.16 Revenue	CRD93400 Golden Bear	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	12/07/2011	4085682	70.08 Revenue	CRD93400 Golden Bear	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/07/2011	4085682	0 Revenue	CRD93400 Golden Bear	
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/07/2011	4081544	24491.2 Revenue	STX00151 Heritage Glass	
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/07/2011	4081544	1600 Revenue	STX00151 Heritage Glass	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Capital Constitution/Occurrence	12/07/2011	4066815	1176.02 Revenue	XAW00006 Hm Courts & Tribunals Service	
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/07/2011	4079901	57774.95 Revenue	CRD81722 Interserve Project Services Ltd	а
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Repair & Maint. General	12/07/2011	4076032	1098 Revenue	CRD82634 Jones & Hampton Ltd	
Shropshire Council 00GG	Central Services - Other Services Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	12/07/2011	4081157 4086356	2000 Revenue	CRD95553 Jubilee Money Advice Service CRD90649 K J Electronics	;
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	12/07/2011 12/07/2011	4086356	700 Revenue 75 Revenue	CRD90649 K J Electronics CRD90649 K J Electronics	
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086356	175 Revenue	CRD90649 K J Electronics CRD90649 K J Electronics	
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086356	100 Revenue	CRD90649 K J Electronics CRD90649 K J Electronics	
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086356	525 Revenue	CRD90649 K J Electronics	
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	12/07/2011	4086352	255.75 Revenue	CRD87822 Ks Security-Keyholding	
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	12/07/2011	4086352	496 Revenue	CRD87822 Ks Security-Keyholding	
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	12/07/2011	4086352	60 Revenue	CRD87822 Ks Security-Keyholding	
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	12/07/2011	4086352	55.5 Revenue	CRD87822 Ks Security-Keyholding	
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	12/07/2011	4086352	10 Revenue	CRD87822 Ks Security-Keyholding	
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	12/07/2011	4086352	767.25 Revenue	CRD87822 Ks Security-Keyholding	
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	12/07/2011	4086352	872 Revenue	CRD87822 Ks Security-Keyholding	
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/07/2011	4086303	3372.12 Revenue	CRD09223 Longmynd Travel Ltd	
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086503	253.8 Revenue	CRD45001 Metric Group Plc	

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	Service area categorisation	Expense Type		tion Number Am		
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086503	84.6 Revenue	CRD45001 Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086503	84.6 Revenue	CRD45001 Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086503	169.2 Revenue	CRD45001 Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086503	253.8 Revenue	CRD45001 Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086503	338.4 Revenue	CRD45001 Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086503	592.2 Revenue	CRD45001 Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086503	84.6 Revenue	CRD45001 Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086503 4086503	84.6 Revenue	CRD45001 Metric Group Plc
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services Equipt., Furn. & Materials	12/07/2011 12/07/2011	4086503	84.6 Revenue 84.6 Revenue	CRD45001 Metric Group Plc CRD45001 Metric Group Plc
	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Miscellaneous Expenses				CRD10463 Midland News Association Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	12/07/2011 12/07/2011	4068158 4077395	451 Revenue 100 Revenue	CRD10463 Midland News Association Ltd CRD10463 Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Environment, Salety & Routine Maintenance	Highways And Transport-Reconstruction	12/07/2011	4077395	300 Revenue	CRD10463 Midland News Association Ltd CRD10463 Midland News Association Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	12/07/2011	4072490	428.4 Revenue	CRD10463 Midland News Association Ltd CRD10463 Midland News Association Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	12/07/2011	4077395	500 Revenue	CRD10463 Midland News Association Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	12/07/2011	4077393	618.75 Revenue	CRD86896 Morgan Hunt Public Sector Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	12/07/2011	4063608	570 Revenue	CRD88114 Mwl Print Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Printing & Stationery	12/07/2011	4071673	2338.6 Revenue	CRD87712 Newauto Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services Hinting & Statisticity Supplies And Services-Miscellaneous Expenses	12/07/2011	4086282	230 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/07/2011	4086282	460 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/07/2011	4081126	84 Revenue	CRD86945 Osprey Water Management Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/07/2011	4081126	1290 Revenue	CRD86945 Osprey Water Management Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/07/2011	4076033	19324 Revenue	CRD44417 Pave Aways Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/07/2011	4083573	588.77 Revenue	CRD87750 Ph Jones Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/07/2011	4083574	764.94 Revenue	CRD87750 Ph Jones Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/07/2011	4083572	1368.84 Revenue	CRD87750 Ph Jones Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2011	4086461	4000 Revenue	CRD13268 Postage By Phone-Pitney Bowes Plc
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2011	4086461	9 Revenue	CRD13268 Postage By Phone-Pitney Bowes Pic
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	12/07/2011	4082563	3000 Revenue	CRD03768 R G Edwards & Co Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	12/07/2011	4086543	639.76 Revenue	CRD32106 Radis Community Care
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	12/07/2011	4086257	690 Revenue	CRD93805 Rainbow Pre-School And Nursery
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/07/2011	4086237	529.93 Revenue	ASC00007 Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/07/2011	4086178	682.06 Revenue	ASC00007 Rent Refunds - Bacs
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2011	4071932	578.7 Revenue	CRD74998 Royal Mail Group Plc
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2011	4067824	1940.86 Revenue	CRD74998 Royal Mail Group Plc
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/07/2011	4083585	255 Revenue	CRD88062 S W Contractors
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/07/2011	4083585	255 Revenue	CRD88062 S W Contractors
Shropshire Council 00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4070553	600 Revenue	CRD13694 Salop Sheet Music Ltd **Check Payee**
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	12/07/2011	4086192	719 Revenue	CRD78140 Sanctuary Personnel Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	12/07/2011	4086485	450 Revenue	CRD88744 Scheidt & Bachmann (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/07/2011	4082532	848 Revenue	CRD13825 Security Wise Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	12/07/2011	4056213	2983.95 Revenue	CRD74981 Severn Centre
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	12/07/2011	4085538	630.31 Revenue	CRD15533 Severn Trent Water Ltd
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Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/07/2011	4086438	1290 45 Revenue	
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Parking Services Housing Services - Homelessness	Premises Related-Water Premises Related-Rents	12/07/2011 12/07/2011	4086438 4067874	1290.45 Revenue 6711.56 Revenue	CRD15533 Severn Trent Water Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	12/07/2011	4067874	6711.56 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Homelessness None BVACOP - Capital	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees	12/07/2011 12/07/2011	4067874 4082941	6711.56 Revenue 801.4 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD65883 Severnside Housing
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Homelessness None BVACOP - Capital None BVACOP - Capital	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Survey/Arch Fees	12/07/2011 12/07/2011 12/07/2011	4067874	6711.56 Revenue 801.4 Revenue 3946.58 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD65883 Severnside Housing CRD65883 Severnside Housing
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Homelessness None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Survey/Arch Fees	12/07/2011 12/07/2011 12/07/2011 12/07/2011	4067874 4082941 4085310	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Homelessness None BVACOP - Capital	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees	12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011	4067874 4082941 4085310 4081750 4082943	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing
Shropshire Council 00GG	Housing Services - Homelessness None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction	12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011	4067874 4082941 4085310 4081750 4082943 4086357	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue 666.8 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD84988 Shrewsbury Marine Services
Shropshire Council 00GG	Housing Services - Homelessness None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction Premises Related-Rates	12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011	4067874 4082941 4085310 4081750 4082943 4086357 4086334	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue 666.8 Revenue 584.55 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD84988 Shrewsbury Marine Services RAT00019 Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Housing Services - Homelessness None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction Premises Related-Rates Premises Related-Rates	12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011	4067874 4082941 4085310 4081750 4082943 4086357	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue 666.8 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD84988 Shrewsbury Marine Services RAT00019 Shropshire Council - Non Domestic Rates RAT00019 Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Housing Services - Homelessness None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development County Training trading account - Training	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction Premises Related-Rates	12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011	4067874 4082941 4085310 4081750 4082943 4086357 4086334 4086333	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue 666.8 Revenue 584.55 Revenue 5276.6 Revenue 872.04 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD84988 Shrewsbury Marine Services RAT00019 Shropshire Council - Non Domestic Rates RAT00019 Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Housing Services - Homelessness None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction Premises Related-Rates Premises Related-Rates Supplies And Services-Miscellaneous Expenses	12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011	4067874 4082941 4085310 4081750 4082943 4086357 4086334 4086333 4086105	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue 666.8 Revenue 584.55 Revenue 5276.6 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD84988 Shrewsbury Marine Services RAT00019 Shropshire Council - Non Domestic Rates RAT00019 Shropshire Council - Non Domestic Rates CRD92830 Shropshire County Trainers
Shropshire Council 00GG	Housing Services - Homelessness None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development County Training trading account - Training	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction Premises Related-Rates Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General	12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011	4067874 4082941 4085310 4081750 4082943 4086357 4086334 4086333 4086105 4067714	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue 666.8 Revenue 584.55 Revenue 5276.6 Revenue 872.04 Revenue 1755.42 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD84988 Shrewsbury Marine Services RAT00019 Shropshire Council - Non Domestic Rates RAT00019 Shropshire Council - Non Domestic Rates CRD92830 Shropshire County Trainers CRD92834 Shropshire Mines Trust Ltd
Shropshire Council 00GG	Housing Services - Homelessness None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Open spaces Children's and Education Services - Youth	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction Premises Related-Rates Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011	4067874 4082941 4085310 4081750 4082943 4086357 4086334 4086333 4086105 4067714 4082546	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue 666.8 Revenue 584.55 Revenue 5276.6 Revenue 872.04 Revenue 1755.42 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD84988 Shrewsbury Marine Services RAT00019 Shropshire Council - Non Domestic Rates RAT00019 Shropshire Council - Non Domestic Rates CRD92830 Shropshire County Trainers CRD92834 Shropshire Mines Trust Ltd CRD89119 Shuker Access Solutions
Shropshire Council 00GG	Housing Services - Homelessness None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Open spaces Children's and Education Services - Youth Central Services - Trading Services	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction Premises Related-Rates Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group Supplies And Services-Communications & Computing	12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011	4067874 4082941 4085310 4081750 4082943 4086357 4086334 4086333 4086105 4067714 4082546 4066672	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue 666.8 Revenue 584.55 Revenue 5276.6 Revenue 872.04 Revenue 1755.42 Revenue 900 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD84988 Shrewsbury Marine Services RAT00019 Shropshire Council - Non Domestic Rates RAT00019 Shropshire Council - Non Domestic Rates CRD92830 Shropshire County Trainers CRD92834 Shropshire Mines Trust Ltd CRD89119 Shuker Access Solutions CRD56358 Stone Computers Ltd
Shropshire Council 00GG	Housing Services - Homelessness None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Open spaces Children's and Education Services - Youth Central Services - Trading Services Central Services - Trading Services	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction Premises Related-Rates Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011	4067874 4082941 4085310 4081750 4082943 4086357 4086334 4086333 4086105 4067714 4082546 4066672 4066672	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue 666.8 Revenue 584.55 Revenue 5276.6 Revenue 1755.42 Revenue 178 Revenue 178 Revenue 1086 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD84988 Shrewsbury Marine Services RAT00019 Shropshire Council - Non Domestic Rates RAT00019 Shropshire Council - Non Domestic Rates CRD92830 Shropshire County Trainers CRD92834 Shropshire Mines Trust Ltd CRD89119 Shuker Access Solutions CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd
Shropshire Council 00GG	Housing Services - Homelessness None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Open spaces Children's and Education Services - Youth Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction Premises Related-Rates Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General Premises Related-Re & M Property Policy Group Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011	4067874 4082941 4085310 4081750 4082943 4086357 4086334 4086333 4086105 4067714 4082546 4066672 4066672	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue 666.8 Revenue 584.55 Revenue 5276.6 Revenue 872.04 Revenue 1755.42 Revenue 900 Revenue 178 Revenue 1086 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD84988 Shrewsbury Marine Services RAT00019 Shropshire Council - Non Domestic Rates RAT00019 Shropshire Council - Non Domestic Rates CRD92830 Shropshire County Trainers CRD92834 Shropshire Mines Trust Ltd CRD89119 Shuker Access Solutions CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd
Shropshire Council 00GG	Housing Services - Homelessness None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Open spaces Children's and Education Services - Youth Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction Premises Related-Rates Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Employees-Support Staff	12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011	4067874 4082941 4085310 4081750 4082943 4086357 4086334 4086333 4086105 4067714 4082546 4066672 4066672 4066672 4074828	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue 566.8 Revenue 584.55 Revenue 5276.6 Revenue 872.04 Revenue 1755.42 Revenue 900 Revenue 178 Revenue 1086 Revenue 18 Revenue 18 Revenue 18 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD65884 Shrewsbury Marine Services RAT00019 Shropshire Council - Non Domestic Rates RAT00019 Shropshire Council - Non Domestic Rates CRD92830 Shropshire County Trainers CRD92834 Shropshire Mines Trust Ltd CRD89119 Shuker Access Solutions CRD56358 Stone Computers Ltd
Shropshire Council 00GG	Housing Services - Homelessness None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Open spaces Children's and Education Services - Youth Central Services - Trading Services Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Capital	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction Premises Related-Rates Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Employees-Support Staff Contingency/Other Capital-Capital - Construction/Conver	12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011 12/07/2011	4067874 4082941 4085310 4081750 4082943 4086337 4086334 4086333 4086105 4067714 4082546 4066672 4066672 4074828 4081545	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue 666.8 Revenue 584.55 Revenue 5276.6 Revenue 872.04 Revenue 1755.42 Revenue 900 Revenue 178 Revenue 18 Revenue 18 Revenue 18 Revenue 18 Revenue 1215.12 Revenue 4577.09 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD84988 Shrewsbury Marine Services RAT00019 Shropshire Council - Non Domestic Rates RAT00019 Shropshire Council - Non Domestic Rates CRD92830 Shropshire Council - Non Domestic Rates CRD92834 Shropshire Trust Ltd CRD89119 Shuker Access Solutions CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD84844 Synergy Group STX00318 Telford Site Services Ltd CRD16189 Timstar Laboratory Suppliers
Shropshire Council 00GG	Housing Services - Homelessness None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Open spaces Children's and Education Services - Youth Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Capital None BVACOP - Balance Sheet None BVACOP - Capital	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction Premises Related-Rates Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Premises Related-Repair & Moroperty Policy Group Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Employees-Support Staff Contingency/Other Capital-Capital - Construction/Conver	12/07/2011 12/07/2011	4067874 4082941 4085310 4081750 4082943 4086357 4086334 4086333 4086105 4067714 4082546 4066672 4066672 4066672 4074828 4081545 4081545 4086452 4086452	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue 666.8 Revenue 584.55 Revenue 5276.6 Revenue 872.04 Revenue 1755.42 Revenue 1086 Revenue 118 Revenue 1215.12 Revenue 1215.12 Revenue 14577.09 Revenue 1961.61 Revenue 0 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD84988 Shrewsbury Marine Services RAT00019 Shropshire Council - Non Domestic Rates RAT00019 Shropshire Council - Non Domestic Rates CRD92830 Shropshire County Trainers CRD92834 Shropshire Mines Trust Ltd CRD89119 Shuker Access Solutions CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD84844 Synergy Group STX00318 Telford Site Services Ltd CRD16189 Timstar Laboratory Suppliers
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Shropshire Council 00GG	Housing Services - Homelessness None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Children's and Education Services - Youth Central Services - Trading Services Condidren's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital None BVACOP - Balance Sheet None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Central Services - Other Services County Training trading account - Training None BVACOP - Balance Sheet None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction Premises Related-Rates Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Employees-Support Staff Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Current Assets-Government Debtors Contingency/Other Capital-Capital - Plant, Equipt & Furn Supplies And Services-Catering Supplies And Services-Grants & Subscriptions Premises Related-Energy Costs Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Survey/Arch Fees Premises Related-Repair & Maint. General	12/07/2011 12/07/2011	4067874 4082941 4082941 4085310 4081750 4082943 4086357 4086334 4086333 4086105 4067714 4082546 4066672 4066672 4066672 4074828 4081545 4081545 4086452 406348 4073837 4086478 4086478 4086478 4086548 4070148 4070148	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue 584.55 Revenue 584.55 Revenue 5276.6 Revenue 872.04 Revenue 1755.42 Revenue 1755.42 Revenue 1086 Revenue 18 Revenue 18 Revenue 18 Revenue 18 Revenue 18 Revenue 1915.12 Revenue 4577.09 Revenue 1961.61 Revenue 0 Revenue 314.9 Revenue 374.85 Revenue 374.85 Revenue 475 Revenue 2020 Revenue 663.98 Revenue 91444.37 Revenue 5284 Revenue 729.24 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD84988 Shrewsbury Marine Services RAT00019 Shropshire Council - Non Domestic Rates RAT00019 Shropshire Council - Non Domestic Rates CRD92830 Shropshire Mines Trust Ltd CRD92834 Shropshire Mines Trust Ltd CRD93119 Shuker Access Solutions CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD84844 Synergy Group STX00318 Telford Site Services Ltd STX00318 Telford Site Services Ltd CRD16189 Timstar Laboratory Suppliers CRD16189 Timstar Laboratory Suppliers CRD16189 Timstar Laboratory Suppliers CRD89713 Turner & Wrights Ltd CRD91345 Ultimate Fitness Experience CRD17724 West Mercia Police Authority CRD44823 West Mercia Supplies CRD71223 Whitchurch Community Services Assoc CRD56341 Window & Door Contract Services
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Shropshire Council 00GG	Housing Services - Homelessness None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Children's and Education Services - Youth Central Services - Trading Services Condidren's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital None BVACOP - Balance Sheet None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Central Services - Other Services County Training trading account - Training None BVACOP - Balance Sheet None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction Premises Related-Rates Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Rapair & Maint. General Premises Related-Repair & Meroperty Policy Group Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Employees-Support Staff Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Current Assets-Government Debtors Contingency/Other Capital-Capital - Plant, Equipt & Furn Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Gapital-Suspense Contingency/Other Capital-Suspense	12/07/2011 12/07/2011	4067874 4082941 4082941 4085310 4081750 4082943 4086357 4086334 4086333 4086105 4067714 4082546 4066672 4066672 4074828 4081545 4081545 4086452 40663848 4073837 4086478 4086478 4086488 4076056 4076039 4076061	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue 666.8 Revenue 584.55 Revenue 872.04 Revenue 1755.42 Revenue 1755.42 Revenue 178 Revenue 18 Revenue 18 Revenue 1915.12 Revenue 1961.61 Revenue 1972.84 Revenue 1972.94 Revenue 1972.94 Revenue 1972.94 Revenue 1972.94 Revenue 1972.94 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD84988 Shrewsbury Marine Services RAT00019 Shropshire Council - Non Domestic Rates RAT00019 Shropshire Council - Non Domestic Rates CRD92830 Shropshire County Trainers CRD92834 Shropshire Mines Trust Ltd CRD89119 Shuker Access Solutions CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD84844 Synergy Group STX00318 Telford Site Services Ltd CRD16189 Timstar Laboratory Suppliers CRD16189 Timstar Laboratory Suppliers CRD89713 Turner & Wrights Ltd CRD89713 Turner & Wrights Ltd CRD91345 Ultimate Fitness Experience CRD17724 West Mercia Police Authority CRD44823 West Mercia Supplies CRD71223 Whitchurch Community Services Assoc CRD56341 Window & Door Contract Services CRD56341 Window & Door Contract Services
Shropshire Council OOGG	Housing Services - Homelessness None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Open spaces Children's and Education Services - Youth Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Capital None BVACOP - Capital None BVACOP - Balance Sheet None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Central Services - Other Services County Training trading account - Training None BVACOP - Balance Sheet None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Central Services - Other Services County Training trading account - Training None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction Premises Related-Rates Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General Premises Related-Repair & M Property Policy Group Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Employees-Support Staff Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Current Assets-Government Debtors Contingency/Other Capital-Capital - Plant, Equipt & Furn Supplies And Services-Catering	12/07/2011 12/07/2011	4067874 4082941 4082941 4085310 4081750 4082943 4086357 4086334 4086333 4086105 4067714 4082546 4066672 4066672 4074828 4081545 4081545 4086452 4086452 4086452 4066878 4074828 4081545 4086452 4086452 4086452 4074828 4086452	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue 666.8 Revenue 584.55 Revenue 5276.6 Revenue 1755.42 Revenue 1755.42 Revenue 178 Revenue 18 Revenue 18 Revenue 190 Revenue 1086 Revenue 18 Revenue 1915.12 Revenue 1915.12 Revenue 1961.61 Revenue 1963.84 Revenue 1975.84 Revenue 1975.84 Revenue 1981.93 Revenue 1981.93 Revenue 1981.93 Revenue 1981.93 Revenue 1981.93 Revenue 1982.94 Revenue 1983.96 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD84988 Shrewsbury Marine Services RAT00019 Shropshire Council - Non Domestic Rates CRD92830 Shropshire County Trainers CRD92834 Shropshire Mines Trust Ltd CRD89119 Shuker Access Solutions CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD66358 Stone Computers Ltd CRD616189 Timstar Laboratory Suppliers CRD16189 Timstar Laboratory Suppliers CRD89713 Turner & Wrights Ltd CRD89713 Turner & Wrights Ltd CRD89713 Turner & Wrights Ltd CRD91345 Ultimate Fitness Experience CRD17724 West Mercia Supplies CRD44823 West Mercia Supplies CRD44823 West Mercia Supplies CRD71223 Whitchurch Community Services Assoc CRD56341 Window & Door Contract Services CRD56341 Window & Door Contract Services CRD56341 Window & Door Contract Services
Shropshire Council OOGG	Housing Services - Homelessness None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Open spaces Children's and Education Services - Youth Central Services - Trading Services Commissioning and Social Work None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Central Services - Other Services County Training trading account - Training None BVACOP - Balance Sheet None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Central Services - Other Services County Training trading account - Training None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport None BVACOP - Balance Sheet	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction Premises Related-Rates Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Premises Related-Repair & Moropetry Policy Group Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Employees-Support Staff Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Current Assets-Government Debtors Contingency/Other Capital-Capital - Plant, Equipt & Furn Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Grants & Subscriptions Premises Related-Energy Costs Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Survey/Arch Fees Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Current Assets-Government Debtors Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	12/07/2011 12/07/2011	4067874 4082941 4082941 4085310 4081750 4082943 4086357 4086334 4086333 4086105 4067714 4082546 4066672 4066672 4066672 4066672 4074828 4081545 4081545 4086452 4086452 4086452 4066878 4070148 4070148 4076056 4076056 4067906	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue 666.8 Revenue 584.55 Revenue 5276.6 Revenue 1755.42 Revenue 1755.42 Revenue 178 Revenue 18 Revenue 18 Revenue 1086 Revenue 18 Revenue 1961.61 Revenue 1961.61 Revenue 374.85 Revenue 475 Revenue 663.98 Revenue 91444.37 Revenue 5284 Revenue 729.24 Revenue 814.93 Revenue 0 Revenue 679.24 Revenue 749.6 Revenue 889.29 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD84988 Shrewsbury Marine Services RAT00019 Shropshire Council - Non Domestic Rates CRD92830 Shropshire County Trainers CRD92831 Shropshire Mines Trust Ltd CRD98119 Shuker Access Solutions CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD66358 Stone Computers Ltd CRD84844 Synergy Group STX00318 Telford Site Services Ltd CRD16189 Timstar Laboratory Suppliers CRD16189 Timstar Laboratory Suppliers CRD93713 Turner & Wrights Ltd CRD93713 Turner & Wrights Ltd CRD93713 Turner & Wrights Ltd CRD91345 Ultimate Fitness Experience CRD17724 West Mercia Supplies CRD44823 West Mercia Supplies CRD71223 Whitchurch Community Services Assoc CRD56341 Window & Door Contract Services
Shropshire Council 00GG	Housing Services - Homelessness None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Open spaces Children's and Education Services - Youth Central Services - Trading Services Contral Services - Trading Services Central Services - Trading Services Contral Services - Otapital None BVACOP - Capital None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport None BVACOP - Balance Sheet Housing Services - Housing revenue account Housing Services - Housing revenue account Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction Premises Related-Rates Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Rates M Property Policy Group Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Employees-Support Staff Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Current Assets-Government Debtors Contingency/Other Capital-Capital - Plant, Equipt & Furn Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Capints & Subscriptions Premises Related-Energy Costs Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Survey/Arch Fees Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Current Assets-Government Debtors Supplies And Services-Equipt., Furn. & Materials Third Party Payments-Private Contractors	12/07/2011 12/07/2011	4067874 4082941 4082941 4085310 4081750 4082943 4086337 4086334 4086333 4086105 4067714 4082546 4066672 4066672 4066672 4074828 4081545 4081545 4086452 4063848 4073837 4086478 4066728 4073837 407387	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue 584.55 Revenue 584.55 Revenue 5276.6 Revenue 872.04 Revenue 1755.42 Revenue 1755.42 Revenue 18 Revenue 18 Revenue 18 Revenue 18 Revenue 18 Revenue 18 Revenue 1961.61 Revenue 1961.61 Revenue 374.85 Revenue 374.85 Revenue 4577.09 Revenue 1961.61 Revenue 91444.37 Revenue 475 Revenue 475 Revenue 475 Revenue 475 Revenue 663.98 Revenue 91444.37 Revenue 91444.37 Revenue 5284 Revenue 91444.37 Revenue 1989.29 Revenue 889.29 Revenue 889.29 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD84988 Shrewsbury Marine Services RAT00019 Shropshire Council - Non Domestic Rates CRD92830 Shropshire County Trainers CRD92834 Shropshire Mines Trust Ltd CRD89119 Shuker Access Solutions CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD66358 Telford Site Services Ltd CRD6639713 Turner & Wrights Ltd CRD67639713 Turner & Wrights Ltd CRD97345 Ultimate Fitness Experience CRD77724 West Mercia Supplies CRD44823 West Mercia Supplies CRD44823 West Mercia Supplies CRD44823 West Mercia Supplies CRD77223 Whitchurch Community Services Assoc CRD56341 Window & Door Contract Services CRD56341 Window & Door Contract Services CRD56341 Window & Door Contract Services CRD67384 Wolseley Uk CRD17384 Wolseley Uk CRD7384 Adelphi Care Services Limited
Shropshire Council OOGG	Housing Services - Homelessness None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Conomic Development County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Open spaces Children's and Education Services - Youth Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Capital None BVACOP - Capital None BVACOP - Balance Sheet None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cuntural Services - Other Services County Training trading account - Training None BVACOP - Balance Sheet Housing Services - Housing revenue account Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction Premises Related-Rates Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General Premises Related-Re & M Property Policy Group Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Employees-Support Staff Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Plant, Equipt & Furn Supplies And Services-Catering Supplies Related-Energy Costs Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Survey/Arch Fees Premises Related-Repair & Maint. General Current Assets-Government Debtors Supplies	12/07/2011 12/07/2011	4067874 4082941 4082941 4085310 4081750 4082943 4086357 4086334 4086333 4086105 4067714 4082546 4066672 4066672 4066672 4066672 4074828 4081545 4081545 4081545 4086452 4063848 4073837 4086452 4063848 4073837 4086458 4070148 4076056 4076039 4076061 4067906 4087613 4087612	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 4602.5 Revenue 7259.22 Revenue 584.55 Revenue 584.55 Revenue 5872.04 Revenue 1755.42 Revenue 1755.42 Revenue 178 Revenue 18 Revenue 18 Revenue 18 Revenue 18 Revenue 18 Revenue 18 Revenue 1916.61 Revenue 1916.61 Revenue 374.85 Revenue 374.85 Revenue 475 Revenue 2020 Revenue 191444.37 Revenue 5284 Revenue 91444.37 Revenue 5284 Revenue 729.24 Revenue 814.93 Revenue 9149.61 Revenue 663.98 Revenue 9149.61 Revenue 749.6 Revenue 889.29 Revenue 889.29 Revenue 2523.4 Revenue 2523.4 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD84988 Shrewsbury Marine Services RAT00019 Shropshire Council - Non Domestic Rates CRD92830 Shropshire County Trainers CRD92834 Shropshire Mines Trust Ltd CRD89119 Shuker Access Solutions CRD56358 Stone Computers Ltd CRD56358 Telford Site Services Ltd STX00318 Telford Site Services Ltd CRD16189 Timstar Laboratory Suppliers CRD16189 Timstar Laboratory Suppliers CRD89713 Turner & Wrights Ltd CRD89713 Turner & Wrights Ltd CRD91345 Ultimate Fitness Experience CRD17724 West Mercia Police Authority CRD44823 West Mercia Supplies CRD44823 West Mercia Supplies CRD44823 West Mercia Supplies CRD44823 West Mercia Supplies CRD71223 Whitchurch Community Services Assoc CRD56341 Window & Door Contract Services CRD56341 Window & Door Contract Services CRD17384 Wolseley Uk CRD17384 Wolseley Uk CRD17384 Adelphi Care Services Limited CRD73282 Adelphi Care Services Limited
Shropshire Council OOGG	Housing Services - Homelessness None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Open spaces Children's and Education Services - Youth Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cuntral Services - Other Services County Training trading account - Training None BVACOP - Balance Sheet None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Recreation and sport None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Recreation and sport None BVACOP - Capital	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction Premises Related-Rates Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Rates Supplies And Services-Communications & Computing Employees-Support Staff Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Current Assets-Government Debtors Contingency/Other Capital-Capital - Plant, Equipt & Furn Supplies And Services-Catering Supplies And Services-Equipt., Furn. & Materials Supplies Related-Energy Costs Contingency/Other Capital-Capital - Survey/Arch Fees Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Current Assets-Government Debtors Supplies And Services-Equipt., Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/07/2011 13/07/2011 13/07/2011	4067874 4082941 4082941 4085310 4081750 4082943 4086357 4086334 4086333 4086105 4067714 4082546 4066672 4066672 4066672 4066672 4074828 4081545 4081545 4086452 406348 4073837 4086452 406672 407905 4070148 4076056 4076061 4067905 4067906 4087613 4087611	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue 666.8 Revenue 584.55 Revenue 5276.6 Revenue 872.04 Revenue 1755.42 Revenue 1755.42 Revenue 1086 Revenue 118 Revenue 118 Revenue 118 Revenue 118 Revenue 1215.12 Revenue 14577.09 Revenue 151.12 Revenue 151.12 Revenue 151.13 Revenue 161.61 Revenue 178 Revenue 178 Revenue 178 Revenue 179 Revenue 179 Revenue 179 Revenue 170 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD84988 Shrewsbury Marine Services RAT00019 Shropshire Council - Non Domestic Rates RAT00019 Shropshire Council - Non Domestic Rates CRD92830 Shropshire County Trainers CRD92834 Shropshire Mines Trust Ltd CRD89119 Shuker Access Solutions CRD56358 Stone Computers Ltd CRD616189 Timstar Laboratory Suppliers CRD16189 Timstar Laboratory Suppliers CRD16189 Timstar Laboratory Suppliers CRD16189 Timstar Laboratory Suppliers CRD89713 Turner & Wrights Ltd CRD89713 Turner & Wrights Ltd CRD91345 Ultimate Fitness Experience CRD17724 West Mercia Police Authority CRD44823 West Mercia Supplies CRD44823 West Mercia Supplies CRD71223 Whitchurch Community Services Assoc CRD56341 Window & Door Contract Services CRD56341 Window & Door Contract Services CRD56341 Window & Door Contract Services CRD73282 Adelphi Care Services Limited CRD73282 Adelphi Care Services Limited
Shropshire Council OOGG	Housing Services - Homelessness None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Open spaces Children's and Education Services - Youth Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital None BVACOP - Salance Sheet None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cuntural Services - Other Services County Training trading account - Training None BVACOP - Balance Sheet Housing Services - Housing revenue account Housing Services - Housing revenue account 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-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction Premises Related-Rates Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Rates Supplies And Services-Communications & Computing Employees-Support Staff Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Current Assets-Government Debtors Contingency/Other Capital-Capital - Plant, Equipt & Furn Supplies And Services-Catering Supplies And Services-Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Survey/Arch Fees Premises Related-Energy Costs Contingency/Other Capital-Capital - Survey/Arch Fees Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Current Assets-Government Debtors Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Third Party Payments-Private Contractors	12/07/2011 13/07/2011 13/07/2011	4067874 4082941 4082941 4085310 4081750 4082943 4086357 4086334 4086333 4086105 4067714 4082546 4066672 4066672 4066672 4066672 4074828 4081545 4081545 4086452 40663848 4073837 4086478 4068548 4070148 4070148 4070166 4076039 4076061 4067905 4067906 4087613 4087614 4087614	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue 566.8 Revenue 584.55 Revenue 5276.6 Revenue 872.04 Revenue 1755.42 Revenue 1755.42 Revenue 1086 Revenue 18 Revenue 18 Revenue 18 Revenue 1915.11 Revenue 19161.61 Revenue 0 Revenue 194.9 Revenue 374.85 Revenue 475 Revenue 475 Revenue 53.84 Revenue 475 Revenue 475 Revenue 475 Revenue 475 Revenue 53.84 Revenue 53.84 Revenue 475 Revenue 475 Revenue 475 Revenue 476 Revenue 663.98 Revenue 91444.37 Revenue 5284 Revenue 729.24 Revenue 749.6 Revenue 889.29 Revenue 889.29 Revenue 4056.5 Revenue 8460.84 Revenue 8460.84 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD84988 Shrewsbury Marine Services RAT00019 Shropshire Council - Non Domestic Rates CRD92830 Shropshire County Trainers CRD92830 Shropshire Mines Trust Ltd CRD989119 Shuker Access Solutions CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD84844 Synergy Group STX00318 Telford Site Services Ltd CRD16189 Timstar Laboratory Suppliers CRD16189 Timstar Laboratory Suppliers CRD99713 Turner & Wrights Ltd CRD99713 Turner & Wrights Ltd CRD91345 Ultimate Fitness Experience CRD17724 West Mercia Police Authority CRD44823 West Mercia Supplies CRD71223 Whitchurch Community Services Assoc CRD56341 Window & Door Contract Services CRD17384 Wolseley Uk CRD73282 Adelphi Care Services Limited
Shropshire Council OOGG	Housing Services - Homelessness None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Open spaces Children's and Education Services - Youth Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport None BVACOP - Balance Sheet None BVACOP - Balance Sheet Housing Services - Housing revenue account Housing Services - Housing revenue account Housing Services - Housing revenue account Housing Servi	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction Premises Related-Rates Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Rates Supplies And Services-Communications & Computing Employees-Support Staff Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Current Assets-Government Debtors Contingency/Other Capital-Capital - Plant, Equipt & Furn Supplies And Services-Catering Supplies And Services-Grants & Subscriptions Premises Related-Energy Costs Contingency/Other Capital-Suspense Contingenc	12/07/2011 13/07/2011 13/07/2011 13/07/2011 13/07/2011 13/07/2011	4067874 4082941 4082941 4085310 4081750 4082943 4086357 4086334 4086333 4086105 4067714 4082546 4066672 4066672 4066672 4074828 4081545 4081545 4086452 4066672 4074828 4081545 4086452 4066672 4076054 4076056 4076056 4076056 4076056 4067905 4067906 4087613 4087611 4087614 4087614	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue 666.8 Revenue 584.55 Revenue 5276.6 Revenue 872.04 Revenue 1755.42 Revenue 178 Revenue 18 Revenue 18 Revenue 198 Revenue 1915.12 Revenue 1961.61 Revenue 1961.61 Revenue 202 Revenue 374.85 Revenue 475 Revenue 475 Revenue 63.98 Revenue 91444.37 Revenue 91444.37 Revenue 5284 Revenue 9144.37 Revenue 683.98 Revenue 749.6 Revenue 889.29 Revenue 889.29 Revenue 4056.5 Revenue 44056.5 Revenue 44056.5 Revenue 1407.8 Revenue 1407.8 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD84988 Shrewsbury Marine Services RAT00019 Shropshire Council - Non Domestic Rates CRD92830 Shropshire County Trainers CRD92834 Shropshire Mines Trust Ltd CRD92835 Shropshire Mines Trust Ltd CRD89119 Shuker Access Solutions CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD84844 Synergy Group STX00318 Telford Site Services Ltd CRD16189 Timstar Laboratory Suppliers CRD16189 Timstar Laboratory Suppliers CRD89713 Turner & Wrights Ltd CRD89713 Turner & Wrights Ltd CRD89713 Turner & Wrights Ltd CRD91345 Ultimate Fitness Experience CRD17724 West Mercia Supplies CRD44823 West Mercia Supplies CRD44823 West Mercia Supplies CRD56341 Window & Door Contract Services CRD73282 Adelphi Care Services Limited CRD63874 Allcare Shropshire Ltd
Shropshire Council OOGG	Housing Services - Homelessness None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Open spaces Children's and Education Services - Youth Central Services - Trading Services Central Services - Capital None BVACOP - Capital None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport None BVACOP - Balance Sheet Housing Services - Housing revenue account Housing Services - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) i	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction Premises Related-Rates Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Premises Related-Repair & Moroperty Policy Group Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Employees-Support Staff Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Plant, Equipt & Furn Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Gapital - Survey/Arch Fees Premises Related-Energy Costs Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Survey/Arch Fees Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Current Assets-Government Debtors Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Third Party Payments-Private Contractors	12/07/2011 13/07/2011 13/07/2011 13/07/2011 13/07/2011 13/07/2011 13/07/2011 13/07/2011	4067874 4082941 4082941 4085310 4081750 4082943 4086357 4086334 4086333 4086105 4067714 4082546 4066672 4066672 4074828 4081545 4081545 4081545 4086452 4066872 4074828 4081545 4086452 4066872 407603848 4070148 4070148 4076056 4076039 4076061 4067905 4087613 4087612 4087614 4087610 4087610 4087610 4087610 4087610 4087610 4087610 4087610 4087610 4087610 4087610 4087610 4087610 4087610 4087610 4087610 4087610 4087610 4087610	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue 566.8 Revenue 584.55 Revenue 5276.6 Revenue 1755.42 Revenue 1755.42 Revenue 178 Revenue 18 Revenue 18 Revenue 18 Revenue 190 Revenue 18 Revenue 1915.12 Revenue 1915.12 Revenue 1915.12 Revenue 1961.61 Revenue 1981.93 Revenue 1981.93 Revenue 1981.93 Revenue 1981.93 Revenue 1981.93 Revenue 1989.99 Revenue 1965.5 Revenue 1966.84 Revenue 1966.96 Revenue 1966.96 Revenue 1966.96 Revenue 1968.96 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD84988 Shrewsbury Marine Services RAT00019 Shropshire Council - Non Domestic Rates CRD92830 Shropshire County Trainers CRD92831 Shropshire Mines Trust Ltd CRD98119 Shuker Access Solutions CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD66358 Stone Computers Ltd CRD66358 Stone Computers Ltd CRD66358 Stone Computers Ltd CRD66358 Telford Site Services Ltd CRD66358 Telford Site Services Ltd CRD66358 Timstar Laboratory Suppliers CRD16189 Timstar Laboratory Suppliers CRD16189 Timstar Laboratory Suppliers CRD93713 Turner & Wrights Ltd CRD917724 West Mercia Police Authority CRD44823 West Mercia Supplies CRD17724 West Mercia Supplies CRD17724 West Mercia Supplies CRD17223 Whitchurch Community Services Assoc CRD56341 Window & Door Contract Services CRD56
Shropshire Council	Housing Services - Homelessness None BVACOP - Capital Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Open spaces Children's and Education Services - Youth Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport None BVACOP - Balance Sheet None BVACOP - Balance Sheet Housing Services - Housing revenue account Housing Services - Housing revenue account Housing Services - Housing revenue account Housing Servi	Premises Related-Rents Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction Premises Related-Rates Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Rates Supplies And Services-Miscellaneous Expenses Premises Related-Rates Supplies And Services-Communications & Computing Employees-Support Staff Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Current Assets-Government Debtors Contingency/Other Capital-Capital - Plant, Equipt & Furn Supplies And Services-Catering Supplies And Services-Grants & Subscriptions Premises Related-Energy Costs Contingency/Other Capital-Suspense Contingenc	12/07/2011 13/07/2011 13/07/2011 13/07/2011 13/07/2011 13/07/2011	4067874 4082941 4082941 4085310 4081750 4082943 4086357 4086334 4086333 4086105 4067714 4082546 4066672 4066672 4066672 4074828 4081545 4081545 4086452 4066672 4074828 4081545 4086452 4066672 4076054 4076056 4076056 4076056 4076056 4067905 4067906 4087613 4087611 4087614 4087614	6711.56 Revenue 801.4 Revenue 3946.58 Revenue 4602.5 Revenue 7259.22 Revenue 666.8 Revenue 584.55 Revenue 5276.6 Revenue 872.04 Revenue 1755.42 Revenue 178 Revenue 18 Revenue 18 Revenue 198 Revenue 1915.12 Revenue 1961.61 Revenue 1961.61 Revenue 202 Revenue 374.85 Revenue 475 Revenue 475 Revenue 63.98 Revenue 91444.37 Revenue 91444.37 Revenue 5284 Revenue 9144.37 Revenue 683.98 Revenue 749.6 Revenue 889.29 Revenue 889.29 Revenue 4056.5 Revenue 44056.5 Revenue 44056.5 Revenue 1407.8 Revenue 1407.8 Revenue	CRD15533 Severn Trent Water Ltd CRD65883 Severnside Housing CRD84988 Shrewsbury Marine Services RAT00019 Shropshire Council - Non Domestic Rates RAT00019 Shropshire Countil - Non Domestic Rates CRD92830 Shropshire Mines Trust Ltd CRD92834 Shropshire Mines Trust Ltd CRD8119 Shuker Access Solutions CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD56358 Stone Computers Ltd CRD84844 Synergy Group STX00318 Telford Site Services Ltd STX00318 Telford Site Services Ltd CRD16189 Timstar Laboratory Suppliers CRD16189 Timstar Laboratory Suppliers CRD89713 Turner & Wrights Ltd CRD89713 Turner & Wrights Ltd CRD91345 Ultimate Fitness Experience CRD17724 West Mercia Supplies CRD44823 West Mercia Supplies CRD44823 West Mercia Supplies CRD44823 West Mercia Supplies CRD56341 Window & Door Contract Services CRD73282 Adelphi Care Services Limited CRD63874 Allcare Shropshire Ltd

Body Name	Rody Pot	Service area categorisation	Expense Type	Date	Transaction Number Amou	ınt	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/07/2011			Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087519		Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors The Party Payments Private Contractors	13/07/2011			Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	13/07/2011			Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011			Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011			Revenue	CRD85101	Always There Homecare 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	13/07/2011			Revenue	CRD85101	Always There Homecare 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	13/07/2011	4087681		Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	13/07/2011			Revenue	CRD85101	Always There Homecare Ltd Always There Homecare Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	13/07/2011	4087665		Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	13/07/2011			Revenue	CRD85101	Always There Homecare 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	13/07/2011			Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	13/07/2011			Revenue	CRD85101	Always There Homecare Ltd Always There Homecare Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	13/07/2011			Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments Private Contractors	13/07/2011			Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/07/2011			Revenue	CRD63101	Brown & Murray Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/07/2011			Revenue	CRD67745 CRD10972	C Newton
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/07/2011	4087523		Revenue	CRD10972	Care At Home
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	13/07/2011	4087524		Revenue	CRD18373	Care At Home
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	13/07/2011	4087744		Revenue	CRD82640	Claremont Care Group Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors The Party Payments-Private Contractors	13/07/2011	4087744		Revenue	CRD82640	Claremont Care Group Ltd
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/07/2011	4087744		Revenue	CRD82640	Claremont Care Group Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/07/2011			Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council			, ,				Revenue	CRD49427	3- 1
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Contingency/Other Capital Capital Construction/Conver	13/07/2011	4087578 2		Revenue	CRD49427 CRD89182	Complete Care Holdings Limited Condover Forge
Shropshire Council		None BVACOP - Capital None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver Current Assets-Debtors	13/07/2011 13/07/2011			Revenue	ASC00005	Condover Forge Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sneet	Current Assets-Debtors Current Assets-Debtors	13/07/2011			Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sneet None BVACOP - Balance Sheet		13/07/2011			Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sneet None BVACOP - Balance Sheet	Current Assets-Debtors				Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sneet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	13/07/2011					
Shropshire Council Shropshire Council			Current Assets-Debtors Current Assets-Debtors	13/07/2011			Revenue Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet		13/07/2011				ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	13/07/2011	4087172 4087176 1		Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	13/07/2011			Revenue		Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	13/07/2011			Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	13/07/2011			Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	13/07/2011			Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		County Training trading account - Training	Premises Related-Repair & Maint. General	13/07/2011	4087887		Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council		County Training trading account - Training	Premises Related-Repair & Maint. General	13/07/2011	4087887		Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council		County Training trading account - Training	Premises Related-Repair & Maint. General	13/07/2011	4087887		Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/07/2011	4087887		Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/07/2011	4087887		Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/07/2011	4087887		Revenue	CRD73781 CRD73781	County Training Ludlow Imprest
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/07/2011	4087887		Revenue		County Training Ludlow Imprest
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/07/2011			Revenue	CRD71650	Craven Building Contractors
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087685		Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/07/2011			Revenue	CRD51504	Drayton Home Care Services
Shropshire Council		None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	13/07/2011	4087134		Revenue	PPM00642	Harris Lamb Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011			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	13/07/2011	4087522		Revenue	CRD06791	Have A Care
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/07/2011			Revenue	CRD06791	Have A Care
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/07/2011			Revenue	CRD65690	Redacted - Personal Information
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/07/2011			Revenue	CRD65690	Redacted - Personal Information
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/07/2011	4085391		Revenue	CRD65690	Redacted - Personal Information
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/07/2011	4085391		Revenue	CRD65690	Redacted - Personal Information
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/07/2011	4085391		Revenue	CRD65690	Redacted - Personal Information
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/07/2011			Revenue	CRD44663	J Eccleston
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/07/2011	4087589		Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/07/2011			Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011			Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011			Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011			Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011			Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/07/2011	4087436		Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/07/2011			Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/07/2011	4087436		Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/07/2011			Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/07/2011	4087436		Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council		Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	13/07/2011	4087377		Revenue	CRD72701	Kaizen Consultants
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/07/2011			Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	13/07/2011	4087773		Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/07/2011	4087773		Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/07/2011	4087773		Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/07/2011	4087773		Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/07/2011			Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/07/2011			Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	13/07/2011	4087773		Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	13/07/2011	4087773		Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	13/07/2011	4087773		Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	13/07/2011	4082577		Revenue	CRD79184	Lift & Engineering Services Ltd
	10000	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	13/07/2011	4082577		Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council									
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	13/07/2011	4082577		Revenue	CRD79184	Lift & Engineering Services Ltd
	00GG		Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	13/07/2011 13/07/2011	4082577 4082577		Revenue Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd

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Section Cont. 150 Section Se	Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/07/2011	4082577	376.32 Revenue	CRD79184	Lift & Engineering Services Ltd
Property Col. Col	Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/07/2011	4082577	305.61 Revenue	CRD79184	Lift & Engineering Services Ltd
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Section Control Cont	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/07/2011	4082577	50.33 Revenue	CRD79184	Lift & Engineering Services Ltd
Topping Control Cont	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	13/07/2011	4082577	299.06 Revenue	CRD79184	Lift & Engineering Services Ltd
Topping Control Cont	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	13/07/2011	4082577	270.33 Revenue	CRD79184	Lift & Engineering Services Ltd
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Second Profess Dept.	Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	13/07/2011	4087348	800 Revenue	CRD93898	Miss Justine Lattimer
Second Profess Dept.		Highways and Transport Services - Parking Services						
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Stagetime Course 1005 Abb Staget Cure - Adults aged under \$6 will bearing disabilities Three Ship Payments Private Contentions 1007/2011 487746 1502 Allecenses 1007/2011 487746 1502 Allecense	Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087715	896 Revenue	CRD92228	Oswestry Care Ltd
Stagetime Course 1005 Auth Second Course of the Second Indicated 1005 Auth Second Course of the Second Indicated Indicate	Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087727	947.02 Revenue	CRD92228	Oswestry Care Ltd
September Country Cold And Special Cure Addition September Contraction Cold And Special Cure Cold And Special Cure Cold Cold And Special Cure Cold	Shropshire Council 00GG		Third Party Payments-Private Contractors	13/07/2011	4087740	1507.38 Revenue	CRD67076	Perthyn
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Stropphine Council GOG Add Stocial Care - Older people (aged 65 or over) including older mentally Third Party Payments-Private Contractors 1307/2011 4007768 777 Revenue CR060962 Reducted - Peoponal Information	Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/07/2011	4087639	1278.33 Revenue	CRD80962	Redacted - Personal Information
Stropphine Council GOG Add Stocial Care - Older people (aged 65 or over) including older mentally Third Party Payments-Private Contractors 1307/2011 4007768 777 Revenue CR060962 Reducted - Peoponal Information	Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2011	4087651	507.6 Revenue	CRD80962	Redacted - Personal Information
Sprophine Council DIOSS Auth Social Cure - Older people (aged 60 or over) including older mentally if Third Part Payments-Photae Contractions 1307/2011 4077/60 777 Revenue CR805002 Related - Personal Information Third Part Payments-Photae Contractions 1307/2011 4077/60 699.55 Revenue CR805002 Related Related Revenue CR805002 Related	Shropshire Council 00GG		Third Party Payments-Private Contractors	13/07/2011	4087652	648.4 Revenue	CRD80962	Redacted - Personal Information
Stroppins Counted 1905G Aut Scale Care - Other people (aged 60 or over) including older mentally 1			,					
Stropphine Council 00056 Ault Social Care - Other people (aged 65 or over) including older mentally ill Third Party Payments-Phreate Contractors 1307/2011 4087755 889, 52 Revenue CR089982, Reducted - Personal Information Stropphine Council 00056 Ault Social Care - Other people (aged 65 or over) including older mentally ill Third Party Payments-Phreate Contractors 1307/2011 4097754 1002. Revenue CR089982, Reducted - Personal Information CR089982, Reducted - Personal Information CR089982 2002. Reducted - Personal Information Redu	·	1 1 1 0 7 0 7	, ,					
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Stropshire Council 1005G None BYACOP - Balance Sheet		1 1 1 0 7 0 7	Third Party Payments-Private Contractors	13/07/2011	4087647		CRD80962	Redacted - Personal Information
Spropshire Course 100GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Water 1307/2011 40987547 40987551 17994 Revenue CR015533 Seven Trent Water Ltd	Shropshire Council 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	13/07/2011	4087243	7212.94 Revenue	CRD86418	Samco (Norton) Ltd
Spropshire Course 100GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Water 1307/2011 40987547 40987551 17994 Revenue CR015533 Seven Trent Water Ltd	Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/07/2011	4087243	0 Revenue	CRD86418	Samco (Norton) Ltd
Stropshire Council 00GG None BYACOP - Capital Contingency/Other Capital-Capital - Construction/Conver 1307/72011 4087515 17994 Revenue CR055591 Shaw (Builders) Ltd								, ,
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Body Name Body Ref Shropshire Council 00GG	Service area categorisation Highways and Transport Services - Public Transport	Expense Type	Date Transaction	n Number Am 4087833	nount Capital/Revenue 921.75 Revenue	Supplier ID Supplier Name CRD49854 Shrewsbury Town Football Club Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Travel Expenses Etc. Income-Fees & Charges	13/07/2011	4087779	54 Revenue	CRD11070 Sports Development Officer Ac
Shropshire Council 00GG		Ü	13/07/2011	4087779		
	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges		4087779	100 Revenue	
	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges Income-Fees & Charges	13/07/2011	4087779	95 Revenue	CRD11070 Sports Development Officer Ac CRD11070 Sports Development Officer Ac
	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Ü	13/07/2011	4087779	100 Revenue	<u> </u>
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	13/07/2011		75 Revenue 34.13 Revenue	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	13/07/2011	4087779		CRD11070 Sports Development Officer Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	13/07/2011	4087779	20 Revenue	CRD11070 Sports Development Officer Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	13/07/2011	4087779	67 Revenue	CRD11070 Sports Development Officer Ac
Shropshire Council 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	13/07/2011	4073975	734 Revenue	CRD69079 T G Norris & Son
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/07/2011	4073975	0 Revenue	CRD69079 T G Norris & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/07/2011	4076743	480 Revenue	CRD17838 T Williamson
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/07/2011	4076743	260 Revenue	CRD17838 T Williamson
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	13/07/2011	4086396	1050 Revenue	CRD89571 The Gallery Guest House
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	13/07/2011	4087308	1390.75 Revenue	CRD89603 Whitchurch And District Club
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	13/07/2011	4087310	1390.75 Revenue	CRD89603 Whitchurch And District Club
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/07/2011	4082572	1089.65 Revenue	CRD56341 Window & Door Contract Services
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/07/2011	4087435	897.6 Revenue	CRD65198 Woodhouse Private Hire Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/07/2011	4086652	725 Revenue	CRD12342 Alcontrol Uk
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/07/2011	4086654	2195 Revenue	CRD12342 Alcontrol Uk
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2011	4089136	1253.54 Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089140	648.38 Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089139	735.96 Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2011	4089089	1875.03 Revenue	CRD00422 Allied Healthcare Group Ltd
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/07/2011	4086616	6572.07 Revenue	CRD87063 Allpay Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/07/2011	4086616	690.7 Revenue	CRD87063 Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/07/2011	4086660	776.57 Revenue	CRD87063 Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/07/2011	4086660	55.81 Revenue	CRD87063 Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/07/2011	4086657	18.98 Revenue	CRD87063 Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/07/2011	4086657	778.46 Revenue	CRD87063 Allpay Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2011	4086616	0 Revenue	CRD87063 Allpay Limited
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	14/07/2011	4073479	115531 Revenue	CRD10149 Arriva Midlands Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	14/07/2011	4072246	989.87 Revenue	CRD00200 Arrow County Supplies
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2011	4072246	0 Revenue	CRD00200 Arrow County Supplies
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2011	4074898	2700 Revenue	CRD86470 B2Net Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4087265	1390 Revenue	CRD82695 Bank Of Scotland Corporate
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4076626	717.11 Revenue	CRD60214 Bertram Library Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4080732	777.03 Revenue	CRD60214 Bertram Library Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4076623	1316.87 Revenue	CRD60214 Bertram Library Services
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	14/07/2011	4076499	700 Revenue	CRD70415 Bev George Care Training Consultancy Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Voluntary Associations	14/07/2011	4080255	1328 Revenue	CRD89010 Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4080254	571.54 Revenue	CRD89010 Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/07/2011	4071599	449.08 Revenue	CRD89736 Booker Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/07/2011	4071599	25.76 Revenue	CRD89736 Booker Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2011	4089107	880.3 Revenue	CRD27182 Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089100	599.04 Revenue	CRD27182 Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089112	738.9 Revenue	CRD27182 Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089110	746.9 Revenue	CRD27182 Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089102	746.9 Revenue	CRD27182 Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089108	840 Revenue	CRD27182 Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089103	1340.25 Revenue	CRD27182 Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089104	1772.75 Revenue	CRD27182 Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2011	4089122	728.4 Revenue	CRD63721 C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2011	4089130	1539.3 Revenue	CRD63721 C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089123	741.5 Revenue	CRD63721 C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089131	864.85 Revenue	CRD63721 C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089132	962.5 Revenue	CRD63721 C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089126	1016.85 Revenue	CRD63721 C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089121	1044.15 Revenue	CRD63721 C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089120	1146.89 Revenue	CRD63721 C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089127	1907.7 Revenue	CRD63721 C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2011	4089097	4020.48 Revenue	CRD18373 Care At Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2011	4089096	4606.2 Revenue	CRD18373 Care At Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4072922	613.6 Revenue	CRD78136 Carewatch Mid Shropshire
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/07/2011	4088577	493.38 Revenue	CRD93431 Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/07/2011	4088577	3463.62 Revenue	CRD93431 Clc Contractors Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4087391	546.12 Revenue	CRD46377 Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	14/07/2011	4070190	1575 Revenue	CRD35591 Commotion Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/07/2011	4088739	743.82 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	14/07/2011	4085224	210 Revenue	CRD11028 County Adoption Team Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	14/07/2011	4085224	8.86 Revenue	CRD11028 County Adoption Team Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	14/07/2011	4085224	246 Revenue	CRD11028 County Adoption Team Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4085224	8.33 Revenue	CRD11028 County Adoption Team Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Grants & Subscriptions	14/07/2011	4085224	80.5 Revenue	CRD11028 County Adoption Team Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	14/07/2011	4085224	75 Revenue	CRD11028 County Adoption Team Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	14/07/2011	4085224	15.91 Revenue	CRD11028 County Adoption Team Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	14/07/2011	4085224	1 Revenue	CRD11028 County Adoption Team Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	14/07/2011	4085224	160 Revenue	CRD11028 County Adoption Team Ac
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/07/2011	4088685	15 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088685	7.64 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088685	4.2 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088685	304.4 Revenue	CRD73779 County Training Hollies Imp
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	Service area categorisation	Expense Type		on Number Ar		Supplier ID Supplier Name
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088685	50 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088685	36.72 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088685	54.8 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088685	71.2 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088685	23.98 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088685	21.2 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088685	29.02 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088685 4088685	80 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Transport Related-Direct Transport Costs	14/07/2011		16.2 Revenue 41.73 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training		14/07/2011	4088685		CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	14/07/2011	4088854	50 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	14/07/2011 14/07/2011	4088854 4088854	-40 Revenue 33.33 Revenue	CRD73780 County Training Hollinswood Imp CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Communications & Computing	14/07/2011	4088854	19.68 Revenue	CRD73780 County Training Hollinswood Imp CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	, , ,	1 0	14/07/2011	4088854	819.25 Revenue	CRD73780 County Training Hollinswood Imp
	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses				, , ,
Shropshire Council 00GG Shropshire Council 00GG		Supplies And Services-Miscellaneous Expenses	14/07/2011 14/07/2011	4088854 4088854	12 Revenue 375 Revenue	CRD73780 County Training Hollinswood Imp 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	14/07/2011	4088854	21.1 Revenue	CRD73780 County Training Hollinswood Imp CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088854	60 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	14/07/2011	4088854	9.8 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	14/07/2011	4088854	108.93 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088854	50 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	14/07/2011	4088854	8.4 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	14/07/2011	4088854	55.05 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	14/07/2011	4088854	30 Revenue	CRD73780 County Training Hollinswood Imp CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	14/07/2011	4088854	48.6 Revenue	CRD73780 County Training Hollinswood Imp CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		14/07/2011	4088854	22937.53 Revenue	CRD14737 David Rogers Electrical Contractors Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital	Supplies And Services-Equipt., Furn. & Materials Contingency/Other Capital-Capital - Construction/Conver	14/07/2011	4082589	2937.53 Revenue 290.34 Revenue	CRD14737 David Rogers Electrical Contractors Ltd CRD14737 David Rogers Electrical Contractors Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/07/2011	4074563	290.34 Revenue	CRD14737 David Rogers Electrical Contractors Ltd CRD14737 David Rogers Electrical Contractors Ltd
	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4074563	1216.05 Revenue	CRD514737 David Rogers Electrical Contractors Ltd CRD51504 Drayton Home Care Services
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4089117	460 Revenue	CRD51504 Drayton Home Care Services CRD84558 E J Payne (Shrewsbury) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4073833	93.64 Revenue	CRD84558 E J Payne (Shrewsbury) Ltd
	None BVACOP - Capital		-	4073633		7 \ 7/
		Contingency/Other Capital-Capital - Construction/Conver	14/07/2011 14/07/2011	4081183	24741.18 Revenue 902.98 Revenue	CRD88011 E.On Uk Property Services Limited CRD58034 Enterprise South West Shropshire
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents Employees-Support Staff	14/07/2011	4076020	864.95 Revenue	CRD78395 Entrust Social Care Ltd
Shropshire Council 00GG	Housing Services - Homelessness	1 2 11	14/07/2011	4067807	651 Revenue	CRD94067 First Response Group
	V	Premises Related-Repair & Maint. General	14/07/2011	4067807		CRD8469 Gelpack Excelsior Ltd
	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	-		3117.86 Revenue	'
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011 14/07/2011	4089092 4089092	192.5 Revenue 401.23 Revenue	CRD06791 Have A Care CRD06791 Have A Care
	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089092	420.15 Revenue	CRD06791 Have A Care CRD06791 Have A Care
	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089091		CRD06791 Have A Care CRD06791 Have A Care
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/07/2011	4089091	173.04 Revenue 846.44 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 Third Party Payments-Private Contractors	14/07/2011	4089093	307.44 Revenue	CRD06791 Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2011	4089093	0 Revenue	CRD06791 Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2011	4089091	0 Revenue	CRD06791 Have A Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2011	4089092	0 Revenue	CRD06791 Have A Care
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4074565	467.68 Revenue	CRD87467 Hilton Cabinet Co Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/07/2011	4074565	4959 Revenue	CRD93579 Hyder Consulting (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees	14/07/2011	4081552	4370 Revenue	CRD93579 Hyder Consulting (0k) Ltd CRD93579 Hyder Consulting (Uk) Ltd
Shropshire Council 00GG		Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees	14/07/2011	4081552	2918 Revenue	
Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/07/2011	4081552	1117 Revenue	CRD935/9 Hyder Consulting (Uk) Ltd CRD07479 Ian Gibbons Building Maintenance Special
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4082501	443.22 Revenue	CRD95590 Industrial Test Systems Europe Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4088502	668.89 Revenue	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 Transport Related-Direct Transport Costs	14/07/2011	4087261	1042.87 Revenue	CRD90640 Investec Bank Plc
· · · · · · · · · · · · · · · · · · ·	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	-			
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011 14/07/2011	4087794 4083429	5569.94 Revenue 1683.38 Revenue	CRD77445 Isle Of Man Government CRD85450 J P Smith & Sons Ltd
	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	14/07/2011	4083429	635.18 Revenue	CRD02194 James A Cuthbertson Ltd
Shropshire Council 00GG 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	14/07/2011	4081709	656.68 Revenue	CRD02194 James A Cuthbertson Ltd CRD02194 James A Cuthbertson 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	14/07/2011	4081708	661.84 Revenue	CRD02194 James A Cuthbertson Ltd CRD02194 James A Cuthbertson 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	14/07/2011	4081707	148.54 Revenue	CRD60918 Redacted - Personal Information
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	14/07/2011	4086235	421.06 Revenue	CRD60918 Redacted - Personal Information CRD60918 Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	14/07/2011	4070853	750 Revenue	CRD94372 John R Davies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Grants & Subscriptions	14/07/2011	4066056	4499 Revenue	CRD90493 Keep Britain Tidy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions Supplies And Services-Catering	14/07/2011	4064895	477.4 Revenue	CRD87777 L Lewis
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	14/07/2011	4088518	667 Revenue	NUS00308 Little Explorers Pre School
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	14/07/2011	4080813	1293.2 Revenue	TOP26014 Mary Keith
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4060613	793.85 Revenue	CRD88432 Matthew Kemp Municipal Services
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	14/07/2011	4066176	853.02 Revenue	CRD88432 Matthew Kemp Municipal Services
Shropshire Council 00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	14/07/2011	4088332	719.93 Revenue	CRD10855 Midshire Business Systems Ltd
Shropshire Council 00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	14/07/2011	4076101	3854.53 Revenue	CRD10035 Mindsfille Business Systems Ltd CRD10064 Minsterley Motors Services Ltd
Shropshire Council 00GG	Children's and Education Services - Home to College Transport Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/07/2011	4085120	872.1 Revenue	CRD10064 Minsterley Motors Services Ltd 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 Transport Related-Transport Recharges	14/07/2011	4085120	3003.9 Revenue	CRD10064 Minsterley Motors Services Ltd 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 Transport Related-Transport Recharges	14/07/2011	4077458	3750.22 Revenue	CRD10064 Minsterley Motors Services Ltd CRD10064 Minsterley Motors Services Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	14/07/2011	4080639	330 Revenue	CRD88114 Mwl Print Group Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	14/07/2011	4080639	440 Revenue	CRD88114 Mwl Print Group Ltd CRD88114 Mwl Print Group Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/07/2011	4086229	714 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges Transport Related-Direct Transport Costs	14/07/2011	4088313	14800 Revenue	CRD79120 Oakleys Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2011	4088313	565.6 Revenue	CRD92228 Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/07/2011	4089170	1108.24 Revenue	CRD92228 Oswestry Care Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Transport Related-Car Allowances	14/07/2011	4089170	3000 Revenue	CRD70644 Pathways Shropshire Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4067620	960 Revenue	CRD87471 Prestige Systems Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2011	4088680	0 Revenue	CRD92309 Proludic Ltd
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Body Name Body Ref Shropshire Council 00GG	Service area categorisation None BVACOP - Capital	Expense Type Contingency/Other Capital-Capital - Construction/Conver	Date Transaction 14/07/2011	n Number Ar 4088680	nount Capital/Revenue 27999 Revenue	Supplier ID Supplier Name CRD92309 Proludic Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/07/2011	4088679	77933 Revenue	CRD92309 Proludic Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/07/2011	4075027	19.79 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/07/2011	4075027	68.69 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/07/2011	4075027	64.68 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/07/2011	4075027	74.99 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/07/2011	4075027	64.68 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/07/2011	4075027	19.79 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/07/2011	4075027	17.97 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/07/2011	4075027	19.04 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/07/2011	4075027	47.52 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Equipt., Furn. & Materials	14/07/2011 14/07/2011	4075027 4077665	64.68 Revenue 479.75 Revenue	CRD90534 Qc Supplies Ltd CRD84595 Ricoh Uk Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4077665	673.99 Revenue	CRD84595 Ricon Uk Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/07/2011	4077412	783.36 Revenue	CRD81544 Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/07/2011	4076067	682.24 Revenue	CRD78140 Sanctuary Personnel Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	14/07/2011	4086193	1051 Revenue	CRD78140 Sanctuary Personnel Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2011	4076261	0 Revenue	CRD13773 Scientific & Chemical Supplies Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	14/07/2011	4076261	697.39 Revenue	CRD13773 Scientific & Chemical Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Water	14/07/2011	4086593	718.02 Revenue	CRD15533 Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	14/07/2011	4088701	968.34 Revenue	CRD15533 Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	14/07/2011	4087816	8007.48 Revenue	CRD15533 Severn Trent Water Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	14/07/2011	4071694	550 Revenue	CRD87865 Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2011	4066402	0 Revenue	CRD15928 Siemens Financial Services
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2011	4085075	1046.58 Revenue	CRD81880 Software Box Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	14/07/2011	4085075	3881.42 Revenue	CRD81880 Software Box Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	14/07/2011 14/07/2011	4085075 4085075	1272.2 Revenue 3195.62 Revenue	CRD81880 Software Box Ltd CRD81880 Software Box Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	14/07/2011	4085075	1774.14 Revenue	CRD81880 Software Box Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	14/07/2011	4070192	1863.79 Revenue	CRD92011 South Staffs & Shropshire Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	14/07/2011	4065484	1863.79 Revenue	CRD92011 South Staffs & Shropshire Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	14/07/2011	4065485	1863.79 Revenue	CRD92011 South Staffs & Shropshire Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	14/07/2011	4065483	1797.17 Revenue	CRD92011 South Staffs & Shropshire Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	14/07/2011	4065481	1797.17 Revenue	CRD92011 South Staffs & Shropshire Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	14/07/2011	4065482	1797.18 Revenue	CRD92011 South Staffs & Shropshire Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	14/07/2011	4065480	1010.91 Revenue	CRD92011 South Staffs & Shropshire Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	14/07/2011	4065479	1010.91 Revenue	CRD92011 South Staffs & Shropshire Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	14/07/2011	4065478	1010.91 Revenue	CRD92011 South Staffs & Shropshire Healthcare
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	14/07/2011	4070903	530 Revenue	CRD72289 Srl Training Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2011	4079713	984 Revenue	CRD56358 Stone Computers Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2011	4071786	31830.9 Revenue	CRD62347 Taking Part
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Energy Costs	14/07/2011	4067647	754.83 Revenue	CRD18058 Telford & Wrekin Council
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2011	4089164	990 Revenue	CRD90074 Teme Valley Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089187	576.96 Revenue	TOP19415 The Rubens Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2011	4089188	736.4 Revenue	TOP19415 The Rubens Homecare Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2011	4074923	1550.67 Revenue	CRD84841 Tnt Post Midlands Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2011	4074923	0 Revenue	CRD84841 Tnt Post Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4073810	3279.88 Revenue	CRD95459 Translinc Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4073805	3279.88 Revenue	CRD95459 Translinc Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4073809	3279.88 Revenue	CRD95459 Translinc Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4073808	3279.88 Revenue	CRD95459 Transline Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/07/2011	4073806	3279.88 Revenue	CRD95459 Transline Ltd
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related-Direct Transport Costs Third Party Payments-Private Contractors	14/07/2011 14/07/2011	4073807 4087824	3279.88 Revenue 2950 Revenue	CRD95459 Translinc Ltd TOP19611 Viss Sign Language Interpreting Ser
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4087824	18076.03 Revenue	CRD29542 Walford & North Shropshire College
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	14/07/2011	4007762	576.78 Revenue	CRD29542 Walford & North Shropshire College CRD29542 Walford & North Shropshire College
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	14/07/2011	4064776	300.17 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	14/07/2011	4064776	660.38 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related Energy Costs	14/07/2011	4064776	240.14 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	14/07/2011	4067954	1555.83 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/07/2011	4072142	1145.67 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/07/2011	4060098	9338.21 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/07/2011	4068273	524.19 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/07/2011	4068279	932.13 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/07/2011	4068280	939.64 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/07/2011	4068277	1023.55 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/07/2011	4068278	1063.98 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/07/2011	4068276	1086.02 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/07/2011	4068274	1110.45 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/07/2011	4068275	1126.53 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	14/07/2011	4061220	5463.4 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088320	750 Revenue	CRD79872 Willowdene Training Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2011	4088319	750 Revenue	CRD79872 Willowdone Training Ltd
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	14/07/2011 14/07/2011	4088318 4088317	750 Revenue 750 Revenue	CRD79872 Willowdene Training Ltd CRD79872 Willowdene Training Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	14/07/2011	4088317	1000 Revenue	CRD79872 Willowdene Training Ltd CRD79314 Worcestershire County Council
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	14/07/2011	40/6/54	600 Revenue	CRD79314 Wordestershire County Council CRD79314 Wordestershire County Council
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	14/07/2011	4063624	8500 Revenue	CRD51365 Wrexham County Borough Council
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Grants & Subscriptions Supplies And Services-Catering	15/07/2011	4077623	8.47 Revenue	CRD76838 3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	15/07/2011	4090598	555.84 Revenue	CRD76838 3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090562	506.51 Revenue	CRD76838 3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090552	8.47 Revenue	CRD76838 3663
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Body Name Body Re Shropshire Council 00GG	Service area categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Catering	Date 15/07/2011	Fransaction Number 4090552	Amount Capital/Revenue 575.87 Revenue	Supplier ID CRD76838	Supplier Name 3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	15/07/2011	4090620	18.5 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090620	596.8 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090698	741.22 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090578	589.64 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090566	19.38 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090566	579.99 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090663	659.36 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090579	617.95 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2011	4090674	818.84 Revenue	CRD76838	3663
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Capital	Supplies And Services-Catering	15/07/2011	4090674 4088931	19.68 Revenue 960 Revenue	CRD76838 CRD88630	3663
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Management & Support Services - Reallocated	Contingency/Other Capital-Capital - Plant, Equipt & Furn Premises Related-Cleaning Costs	15/07/2011 15/07/2011	4070595	890 Revenue	CRD82949	4 Business Group Ltd A J Cleaning Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091518	756.96 Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	15/07/2011	4089073	653.7 Revenue	CRD83571	Acute Sales Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091161	10730.64 Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091193	12012.76 Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091194	38265.44 Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4067029	870.8 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4067048	870.8 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4073007	520.16 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4067044	520.16 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4073000	542.72 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4073009	553.84 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4067046	553.84 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	15/07/2011	4073005	586 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG 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	15/07/2011	4067036 4067033	588.02 Revenue 633.36 Revenue	CRD93968 CRD93968	Agincare Uk Leominster Ltd Agincare Uk Leominster Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011 15/07/2011	4067033 4072996	633.36 Revenue 633.36 Revenue	CRD93968 CRD93968	Agincare Uk Leominster Ltd 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	15/07/2011	4072996	731.81 Revenue	CRD93968 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	15/07/2011	4067041	802.3 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4067041	858.96 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4072989	870.8 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4067042	1000.76 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4067045	1308.44 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4080269	1432.94 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091199	1656.28 Revenue	HOM01232	Aldbury Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090757	6784.4 Revenue	HOM00008	Alexandra House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4091136	3464.4 Revenue	HOM00927	Alfred House Residential Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091535	2396 Revenue	HOM01457	Allcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091534	1302.7 Revenue	HOM01457	Allcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091544	593.44 Revenue	HOM01469	Allenby Douglas
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091543	2305.08 Revenue	HOM01469	Allenby Douglas
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091540	2288.94 Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091256	1349.16 Revenue	HOM01354	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	15/07/2011	4077807	526.4 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091168	4572.64 Revenue	HOM01121	Appledale Cottage Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090812	18931.96 Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090813	2019.12 Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally iii	Third Party Payments-Private Contractors	15/07/2011	4090814	2116.44 Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011 15/07/2011	4090815 4091203	1404.28 Revenue 1553.76 Revenue	HOM00036 HOM01240	Ash Paddock Homes Ltd Ashfield 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	15/07/2011	4090951	7563.84 Revenue	HOM00157	Ashgrove Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4091320	1553.2 Revenue	HOM01490	Askham House Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4090999	2180 Revenue	HOM00295	Aston House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments-Private Contractors	15/07/2011	4091205	1868.4 Revenue	HOM01245	Audlem Countrynursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors The Party Payments Private Contractors	15/07/2011	4091316	1460 Revenue	HOM01482	Avenue House - Wolverhampton
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091315	1446.32 Revenue	HOM01480	Avery House
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/07/2011	4066276	1387.5 Revenue	CRD87557	Badenoch & Clark
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090957	4759.72 Revenue	HOM00165	Barchester Healthcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090958	28258.28 Revenue	HOM00165	Barchester Healthcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090959	19804.84 Revenue	HOM00165	Barchester Healthcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090960	22000 Revenue	HOM00165	Barchester Healthcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090961	2015 Revenue	HOM00165	Barchester Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091558	3795 Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091557	1924.88 Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091137	1993.24 Revenue	HOM00934	Beaumaris Court Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091138	1903.76 Revenue	HOM00934	Beaumaris Court Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091305	1472 Revenue	HOM01449	Bedwardine House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091304	1581.36 Revenue	HOM01448	Bennett House (Telford & Wrekin)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	15/07/2011	4091173	52568.2 Revenue	HOM01142	Bethphage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4091174	76095.44 Revenue	HOM01142	Bethphage Bethphage
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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4091175	56765.4 Revenue	HOM01142	Bethphage Bethphage
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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011 15/07/2011	4091176 4091531	6892.4 Revenue 1667 Revenue	HOM01142 HOM01453	Bethphage Bethphage
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	15/07/2011	4091531	720 Revenue	CRD56747	Birch Travel Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/07/2011	4077446	-1180 Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091096	6918.4 Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4091093	1349.2 Revenue	HOM00777	Bluebell Cottage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4091094	1185.32 Revenue	HOM00753	Bluebell Cottage
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091559	519.85 Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091560	1145.88 Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
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Dady Name Bady Dat	Consider area estagarization	Evenes Time	Data Transport	ion Number Amount Conital/Dayanus	Cumplier ID Cumplier Name
Body Name Body Ref Shropshire Council 00GG	Service area categorisation None BVACOP - Capital	Expense Type Contingency/Other Capital-Capital - Construction/Conver	Date Transact	tion Number Amount Capital/Revenue 4089618 11360.59 Revenue	Supplier ID Supplier Name CRD81810 Bow Construction Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091147 1404.68 Revenue	HOM01013 Bradwell Hall Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091553 1481.55 Revenue	HOM01478 Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091306 1460 Revenue	HOM01458 Broadway Halls Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090865 10634.36 Revenue	HOM00079 Brook House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091158 3214.86 Revenue	HOM01070 Brookdale Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091128 1950.92 Revenue	HOM00898 Brookfield Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091322 1702.8 Revenue	HOM01497 Bryden House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091237 1808.56 Revenue	HOM01308 Bryn Estyn Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091166 1252.48 Revenue	HOM01112 Bupa Care Homes
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091198 1564 Revenue	HOM01231 Camplehaye Residential Home
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011 15/07/2011	4091046 7674.09 Revenue 4091047 5159.93 Revenue	HOM00555 Caradoc House HOM00555 Caradoc House
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Order people (aged 65 or over) including order mentally iii Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/07/2011	4091047 5159.93 Revenue 4091352 -1475 Revenue	HOM00164 Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4090955 11129.04 Revenue	HOM00164 Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	15/07/2011	4086073 -1081.5 Revenue	CRD94632 Caritas Recruitment Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	15/07/2011	4074825 1086.3 Revenue	CRD94632 Caritas Recruitment Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/07/2011	4077410 571.2 Revenue	CRD94988 Carl Oliver
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090877 4602.92 Revenue	HOM00092 Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090878 757 Revenue	HOM00092 Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090875 2626.8 Revenue	HOM00092 Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090876 2877.28 Revenue	HOM00092 Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091139 1444.68 Revenue	HOM00939 Castle View
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091127 9632.4 Revenue	HOM00890 Castlebeck Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091078 5172.52 Revenue	HOM00663 Castlehaven
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091077 4250.4 Revenue 4074966 427.5 Revenue	HOM00663 Castlehaven CRD72782 Centerprise International Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	15/07/2011 15/07/2011	4074966 427.5 Revenue 4074964 27885 Revenue	CRD72782 Centerprise International Ltd CRD72782 Centerprise International Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	15/07/2011	4074964 27885 Revenue 4074964 624 Revenue	CRD72782 Centerprise International Ltd CRD72782 Centerprise International Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091125 8362.6 Revenue	HOM00889 Cerrig Camu Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091008 1472 Revenue	HOM00380 Chantry Retirement Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091009 1444 Revenue	HOM00380 Chantry Retirement Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090953 4076.32 Revenue	HOM00161 Cheswardine Hall
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090954 3182.36 Revenue	HOM00161 Cheswardine Hall
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090998 2892.44 Revenue	HOM00275 Chirk Court Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091230 4625.48 Revenue	HOM01284 Choices Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091206 1349.16 Revenue	HOM01246 Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	15/07/2011	4079658 23.8 Revenue	CRD50761 City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/2011	4079658 264 Revenue	CRD50761 City & Guilds
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/07/2011 15/07/2011	4079658 20 Revenue 4079658 831.7 Revenue	CRD50761 City & Guilds CRD50761 City & Guilds
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	15/07/2011	4079036 831.7 Revenue 4093249 500 Revenue	TOP26077 Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Transport Related-Car Allowances	15/07/2011	4093249 40 Revenue	TOP26077 Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091307 2507.14 Revenue	HOM01459 Clayfield Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090824 3734.42 Revenue	HOM00045 Cliffdale Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090825 15360.58 Revenue	HOM00045 Cliffdale Residential Home
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	15/07/2011	4088884 1888.75 Revenue	STX00275 Clive Humphreys
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091019 25038.46 Revenue	HOM00482 Cloverfield Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091020 2108.96 Revenue	HOM00482 Cloverfield Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091021 2929.26 Revenue	HOM00482 Cloverfield Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091022 5847.16 Revenue	HOM00482 Cloverfield Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091228 1349.16 Revenue	HOM01279 Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011 15/07/2011	4091229 1349.16 Revenue 4091202 3410.48 Revenue	HOM01283 Redacted - Personal Information HOM01236 Column House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with hearning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4091202 3410.48 Revenue 4091150 11359.13 Revenue	HOM01032 Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4091130 11339.13 Revenue 4091265 23748 Revenue	HOM01366 Consensus Support
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091308 1492 Revenue	HOM01462 Copperdown Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091183 3080 Revenue	HOM01159 Corbrook Court Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091182 1868.4 Revenue	HOM01159 Corbrook Court Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091297 12870 Revenue	HOM01432 Coverage Care Greenfields Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091250 10123.74 Revenue	HOM01332 Coverage Care Lightmoor View Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091029 2353.2 Revenue	HOM00503 Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091027 4513.24 Revenue	HOM00503 Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091030 20771.82 Revenue	HOM00504 Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091070 1985.2 Revenue	HOM00644 Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011 15/07/2011	4091028 12882.12 Revenue 4091031 1444.68 Revenue	HOM00503 Coverage Care Ltd HOM00504 Coverage Care Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4091031 1444.68 Revenue 4091033 9136.69 Revenue	HOM00504 Coverage Care Ltd HOM00506 Coverage Care Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4091033 9136.69 Revenue 4091038 16206.22 Revenue	HOM00507 Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4091036 10200.22 Revenue 4091025 20432.85 Revenue	HOM00501 Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	15/07/2011	4091035 1762.28 Revenue	HOM00506 Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091023 9146.24 Revenue	HOM00500 Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091071 8065.32 Revenue	HOM00644 Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091024 30424.52 Revenue	HOM00500 Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091036 1611.44 Revenue	HOM00506 Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091072 17062.69 Revenue	HOM00644 Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091037 1835.28 Revenue	HOM00506 Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091227 27060.04 Revenue	HOM01278 Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091223 7145.6 Revenue	HOM01278 Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	15/07/2011	4091225 44080 Revenue	HOM01278 Coverage Care Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011 15/07/2011	4091224 157440.8 Revenue 4091226 19320 Revenue	HOM01278 Coverage Care Services Ltd HOM01278 Coverage Care Services Ltd
Simponine Council Judge	present decide of the People (aged of the early including order mentally in	Trans Larry Laymonto-Trivate Contractors	10/01/2011	100 1220 10020 INEVENUE	110 mo 1210 Ouverage Gale Gervices Liu

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,	Service area categorisation	Expense Type		Transaction Number			Supplier Name
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091281	1540.6 Revenue	HOM01409	Coverage Care Services Ltd (Farcroft)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091151	5710.12 Revenue	HOM01038	Craegmoor Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091252	33355.6 Revenue	HOM01346	Creative Support Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091253	570.4 Revenue	HOM01346	Creative Support Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4089625	0 Revenue	CRD58052	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091051	8262.96 Revenue	HOM00578	D Roche Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091052	14073.87 Revenue	HOM00578	D Roche Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090916	6363.28 Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090917	1243 Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090858	2145.72 Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	15/07/2011	4091332	-918.6 Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090855	7200 Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090856	24792.55 Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090857	4204.4 Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091333	-2703.41 Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091309	1349.16 Revenue	HOM01466	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/07/2011	4091350	-5474 Revenue	HOM00152	Derwen Enterprise
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4090942	23518.84 Revenue	HOM00152	Derwen Enterprise
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	15/07/2011	4091349	-590 Revenue	HOM00152	Derwen Enterprise
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090941	2687.92 Revenue	HOM00152	Derwen Enterprise
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090964	8723.84 Revenue	HOM00169	Ditton Priors Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090965	4212.84 Revenue	HOM00169	Ditton Priors Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090966	1513.36 Revenue	HOM00169	Ditton Priors Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090967	1544.28 Revenue	HOM00169	Ditton Priors Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4090756	1880 Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090754	13942 Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090755	1861.88 Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091274	1568 Revenue	HOM01385	East Park Court (Ideal Care Homes Ltd)
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	15/07/2011	4088932	1800 Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/07/2011	4091355	-735.28 Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4090987	9004.44 Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	15/07/2011	4090988	4271.48 Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	15/07/2011	4091354	-918 Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090986	3475.36 Revenue	HOM00238	Elizabeth House Ltd
Shropshire Council 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors		4090990	8530.36 Revenue	HOM00245	
	Adult Social Care - Older people (aged 65 or over) including older mentally ill	, ,	15/07/2011				Ellesmere Community Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091015	1337.76 Revenue	HOM00420	Ellesmere House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091016	15144.48 Revenue	HOM00420	Ellesmere House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091017	5888.59 Revenue	HOM00420	Ellesmere House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091018	1503.6 Revenue	HOM00420	Ellesmere House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090944	15622.46 Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090945	1952.84 Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090946	1757.6 Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091292	7000 Revenue	HOM01428	Emtill Projects
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091323	1404.28 Revenue	HOM01499	Engelberg
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4072985	1400.77 Revenue	CRD93849	English Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4087731	1400.77 Revenue	CRD93849	English Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4072986	1447.46 Revenue	CRD93849	English Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4072984	1447.46 Revenue	CRD93849	English Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090787	1952.84 Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091054	1565.84 Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091055	3573.76 Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091360	-1285.4 Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/07/2011	4088927	426.66 Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	15/07/2011	4088822	843.5 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091140	6404.68 Revenue	HOM00942	Espa Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091217	1904 Revenue	HOM01266	Fairfield House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091319	12000 Revenue	HOM01486	Fairmont Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	15/07/2011	4091058	6696.04 Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091290	20985.68 Revenue	HOM01424	Fernlea
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	15/07/2011	4091289	10148.88 Revenue	HOM01424	Fernlea
Shropshire Council 00GG	Adult Social Care - Adults aged drider of with rearning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090808	1444.68 Revenue	HOM00034	Ferns Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4090809	2425 Revenue	HOM00034	Ferns Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4090810	5189.56 Revenue	HOM00034	Ferns Residential Home
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Order people (aged 65 or over) including order mentally in Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4090908	1404.28 Revenue	HOM00112	Fidelity Care Services T/A Woofferton
		, ,	15/07/2011	4090908	14513.01 Revenue	HOM00112 HOM00112	Fidelity Care Services T/A Woofferton
	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors					·
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091269	6560 Revenue	HOM01371	Field House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090991	3191.32 Revenue	HOM00265	Field House Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091148	1906.64 Revenue	HOM01016	Foxley House Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091171	1848 Revenue	HOM01132	Foxtroy Residential Home
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/07/2011	4090426	7502.4 Revenue	CRD94140	Fractal
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	15/07/2011	4088730	1500 Revenue	TOP26475	Friends Of The Montgomery Canal
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090847	28640.65 Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090848	2019.12 Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090849	9466.8 Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091170	1349.16 Revenue	HOM01125	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091169	1768.56 Revenue	HOM01125	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090872	2096.68 Revenue	HOM00087	Geoshine Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090871	2300.92 Revenue	HOM00087	Geoshine Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/07/2011	4089081	430 Revenue	CRD86548	Global Maintainance Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090822	1596.88 Revenue	HOM00040	Golbourne Healthcare Ltd Ta Weston House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090820	13928.84 Revenue	HOM00040	Golbourne Healthcare Ltd Ta Weston House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090821	1444.68 Revenue	HOM00040	Golbourne Healthcare Ltd Ta Weston House
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	Service area categorisation	Expense Type		ransaction Number			Supplier Name
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	15/07/2011	4077581	423.4 Revenue	CRD88283	Gradko International
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091251	1416 Revenue	HOM01341	Greenhill Residential Home (Bupa)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090845	17745.86 Revenue	HOM00058	Guardian Care Homes (Caledonia) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/07/2011	4071604	1132.8 Revenue	CRD87472	Hard To Find Wines Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091520	3815.64 Revenue	HOM01442	Haveacare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091521	847.04 Revenue	HOM01442	Haveacare
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4091521	0 Revenue	HOM01442	Haveacare
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4091520	0 Revenue	HOM01442	Haveacare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091279	1528 Revenue	HOM01402	Hawksyard Priory Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091275	3292.96 Revenue	HOM01389	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4090838	1228.48 Revenue	HOM00055	Heddfan
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091118	1514.2 Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	15/07/2011	4091383	-1431.44 Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091117	17423.92 Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4090924	3030 Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090922	4003.64 Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090923	5654.64 Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090918	2992.3 Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090919	11760.44 Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090920	7351.16 Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090921	3575.8 Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/07/2011	4090925	1312.84 Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091233	3345.72 Revenue	HOM01296	Hernes Nest
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091209	2108.4 Revenue	HOM01257	Heron Hill Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090981	8668.08 Revenue	HOM00194	High Lea House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091081	7564.68 Revenue	HOM00676	High Trees
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091080	2400 Revenue	HOM00676	High Trees
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091208	1600 Revenue	HOM01249	Highcroft Care Blackpool Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/07/2011	4091388	-754 Revenue	HOM00901	Highfield Court
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091130	5951.4 Revenue	HOM00901	Highfield Court
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091129	7440 Revenue	HOM00901	Highfield Court
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/07/2011	4091357	-885 Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4090993	1239.28 Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4090994	8212 Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4090996	36139.84 Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	15/07/2011	4090995	31164.56 Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	15/07/2011	4090997	6195.12 Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	15/07/2011	4091345	-1087.76 Revenue	HOM00272	Hilton Brook House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091343	22529.9 Revenue	HOM00116	Hilton Brook House
Shropshire Council 00GG	Adult Social Care - Order people (aged 65 or over) including order mentally in Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4090913	3853.6 Revenue	HOM00920	Himley Mill Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4091133	1660.44 Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged tinder of with rearning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4090852	13661.97 Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	15/07/2011	4090832	1029 Revenue	TOP23155	Hmcs
	Central Services - Local Council Tax Collection			4094473		TOP23155	
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	15/07/2011 15/07/2011	4094472	2313 Revenue 1560.52 Revenue	HOM01431	Hmcs Holmpark
	Adult Social Care - Order people (aged 65 or over) including order mentally in						
Shropshire Council 00GG	3	Third Party Payments-Private Contractors	15/07/2011	4091329	-1423.72 Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4090799	1668.57 Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		15/07/2011	4090800	1404.28 Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090801	1337.76 Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	I hird Party Payments-Private Contractors	15/07/2011	4090802	28445.07 Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090803	12704.93 Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4090793	2200 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090792	1889.2 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090789	26471.52 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090790	1952.84 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090791	5835.28 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091282	1741.2 Revenue	HOM01410	Howgate House (Southern Cross Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091318	20181.24 Revenue	HOM01484	Hunters Moor
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/07/2011	4085514	708.39 Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4090870	19237.64 Revenue	HOM00083	Ideal Homes
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090869	1651.96 Revenue	HOM00083	Ideal Homes
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090866	1810.2 Revenue	HOM00083	Ideal Homes
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090867	14411.04 Revenue	HOM00083	Ideal Homes
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090868	13237.28 Revenue	HOM00083	Ideal Homes
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091260	1749.32 Revenue	HOM01362	Ifield Park
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091124	1349.16 Revenue	HOM00887	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2011	4088926	52168.75 Revenue	CRD92957	Isg Regions Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Voluntary Associations	15/07/2011	4091244	750 Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091242	1952.84 Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091243	9673.52 Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091240	1546 Revenue	HOM01318	Jah Jireh Charity Homes
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091555	1597.12 Revenue	HOM01481	Jane Bowen Nursing Services
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	15/07/2011	4089070	794.05 Revenue	CRD91261	John Pidgeon Partnership Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090751	50309.33 Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091003	21313.56 Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090752	1993.24 Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091004	3089.28 Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091005	7265.49 Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090753	2949.92 Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090948	1513.36 Revenue	HOM00155	Jubliee Villa
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090949	10729.96 Revenue	HOM00155	Jubliee Villa
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090950	3107.32 Revenue	HOM00155	Jubliee Villa
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,	If Service area categorisation	Expense Type Third Porty Pouments Private Contractors		ransaction Number			Supplier Name
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011 15/07/2011	4090805 4090806	5533.72 Revenue 25369.32 Revenue	HOM00033 HOM00033	Kelly Residential Ltd Kelly Residential 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	15/07/2011	4090807	7003.16 Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4090749	8275.64 Revenue	HOM00003	Kelly Residential Ltd Ta Haresbrook Park
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090767	1834.88 Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090762	1834.88 Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090763	1952.84 Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090764	1952.84 Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090765	43376.75 Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090766	6891.61 Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091220	2698.32 Revenue	HOM01274	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091053	9069.71 Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090863	24700.08 Revenue	HOM00078	Landona House Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011 15/07/2011	4090864 4091056	1513.36 Revenue 4331.8 Revenue	HOM00078 HOM00590	Landona House Ltd Leegate Homes
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	15/07/2011	4091056	3375.92 Revenue	HOM00590	Leegate Homes
Shropshire Council 00GG	Adult Social Care - Adults aged tinder of with real ling disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4090835	2019.12 Revenue	HOM00053	Legrand Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments-Private Contractors	15/07/2011	4090836	17985.52 Revenue	HOM00053	Legrand Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090837	4099.12 Revenue	HOM00053	Legrand Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090783	22844.96 Revenue	HOM00014	Llysfield House Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090784	3905.68 Revenue	HOM00014	Llysfield House Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090785	4314.84 Revenue	HOM00014	Llysfield House Nursing Home
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/07/2011	4073811	540.88 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4073811	0 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091180	2203.48 Revenue	HOM01158	Longmead Court Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/07/2011	4091395	-641.8 Revenue	HOM01107	Loppington House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091164	13014.04 Revenue	HOM01107	Loppington House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090827	1404.28 Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090828	13448.56 Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090829	11422.83 Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4091245	9363.04 Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091102	1071.52 Revenue 2242 Revenue	HOM00784 HOM00784	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091103 4091104		HOM00784 HOM00784	Redacted - Personal Information
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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011 15/07/2011	4091104	907.52 Revenue 7500.64 Revenue	HOM00784 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	15/07/2011	4091105	28743.04 Revenue	HOM00784	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4091100	1986.08 Revenue	HOM00784	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	15/07/2011	4091098	1651.56 Revenue	HOM00784	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	15/07/2011	4091098	1447.04 Revenue	HOM00784	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/07/2011	4091100	1040.08 Revenue	HOM00784	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091280	1349.16 Revenue	HOM01407	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090882	2600 Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090880	4207.88 Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090881	16672.62 Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091277	1920 Revenue	HOM01396	Manor Park Care Home
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/07/2011	4088967	550 Revenue	STX00076	Mant Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/07/2011	4088967	400.4 Revenue	STX00076	Mant Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091239	1652.36 Revenue	HOM01314	Marathon Court Nursing Home (1989) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091195	3049.68 Revenue	HOM01205	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091248	1725.24 Revenue	HOM01331	Mayflower Court
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	15/07/2011	4090818	1327.82 Revenue	HOM00038	Meadowbrook
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090817	50004.99 Revenue	HOM00038	Meadowbrook
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090819	2019.12 Revenue	HOM00038	Meadowbrook
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091211	3144.36 Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091212	22168.93 Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4091213 4091064	3064.36 Revenue 4314.84 Revenue	HOM01261 HOM00639	Meadowbrook Neurodisability Centre Meadowvale Residential Home
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011 15/07/2011	4091204	1422.44 Revenue	HOM00639 HOM01241	Meifod Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally in	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4091234	2258 Revenue	HOM01241	Mencap Support Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4091234	1649.76 Revenue	HOM00821	Milkwood Care Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4091263	1664.32 Revenue	HOM01365	Min-Y-Don
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	15/07/2011	4088731	616.47 Revenue	CRD90116	Momentum Wines
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4088731	0 Revenue	CRD90116	Momentum Wines
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091143	2726.4 Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
							Morris Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091132	2979.44 Revenue	HOM00905	
Shropshire Council 00GG Shropshire Council 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011 15/07/2011	4091132 4090781	2979.44 Revenue 1889.2 Revenue	HOM00013	Mount House Residential Home
	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment						
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090781	1889.2 Revenue	HOM00013	Mount House Residential Home
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011 15/07/2011	4090781 4090775 4090776 4090777	1889.2 Revenue 2600 Revenue	HOM00013 HOM00013	Mount House Residential Home Mount House Residential Home
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 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	15/07/2011 15/07/2011 15/07/2011 15/07/2011 15/07/2011	4090781 4090775 4090776 4090777 4090778	1889.2 Revenue 2600 Revenue 5916.98 Revenue 5500 Revenue 2700 Revenue	HOM00013 HOM00013 HOM00013 HOM00013 HOM00013	Mount House Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 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	15/07/2011 15/07/2011 15/07/2011 15/07/2011 15/07/2011 15/07/2011	4090781 4090775 4090776 4090777 4090778 4090779	1889.2 Revenue 2600 Revenue 5916.98 Revenue 5500 Revenue 2700 Revenue 2135 Revenue	HOM00013 HOM00013 HOM00013 HOM00013 HOM00013 HOM00013	Mount House Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 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	15/07/2011 15/07/2011 15/07/2011 15/07/2011 15/07/2011 15/07/2011 15/07/2011	4090781 4090775 4090776 4090777 4090778 4090779 4090780	1889.2 Revenue 2600 Revenue 5916.98 Revenue 5500 Revenue 2700 Revenue 2135 Revenue 4104.28 Revenue	HOM00013 HOM00013 HOM00013 HOM00013 HOM00013 HOM00013	Mount House Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 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	15/07/2011 15/07/2011 15/07/2011 15/07/2011 15/07/2011 15/07/2011 15/07/2011 15/07/2011	4090781 4090775 4090776 4090777 4090778 4090779 4090780 4091157	1889.2 Revenue 2600 Revenue 5916.98 Revenue 5500 Revenue 2700 Revenue 2135 Revenue 4104.28 Revenue 1494.32 Revenue	HOM00013 HOM00013 HOM00013 HOM00013 HOM00013 HOM00013 HOM00013	Mount House Residential Home Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 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 - 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 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	Third Party Payments-Private Contractors	15/07/2011 15/07/2011 15/07/2011 15/07/2011 15/07/2011 15/07/2011 15/07/2011 15/07/2011 15/07/2011 15/07/2011 15/07/2011 15/07/2011 15/07/2011 15/07/2011 15/07/2011 15/07/2011	4090781 4090775 4090776 4090777 4090778 4090780 4090780 4091157 4091159 4091167 4091122 4090927 4091010 4091114	1889.2 Revenue 2600 Revenue 5916.98 Revenue 5500 Revenue 2700 Revenue 2135 Revenue 4104.28 Revenue 1494.32 Revenue 1442.96 Revenue 4463.64 Revenue 1341.32 Revenue 1391.24 Revenue 1349.16 Revenue	HOM00013 HOM00013 HOM00013 HOM00013 HOM00013 HOM00013 HOM01069 HOM01088 HOM01115 HOM00869 HOM0130 HOM00387	Mount House Residential Home Redacted - Personal Information

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	Service area categorisation	Expense Type		ion Number Am		Supplier ID Supplier Name
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4091115	1123.84 Revenue	HOM00857 Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091007	1349.16 Revenue	HOM00359 Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091006	2739.12 Revenue	HOM00359 Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091149	2698.32 Revenue	HOM01027 Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090795	1903.76 Revenue	HOM00022 Myford House Nursing Home
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2011	4083526	1486 Revenue	CRD85506 National Grid Gas Plc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090968	1560 Revenue	HOM00182 Netherwood Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011		11979.61 Revenue	HOM00182 Netherwood Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090970	1404.28 Revenue	HOM00182 Netherwood Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091313	1349.16 Revenue	HOM01477 Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091321	2962.28 Revenue	HOM01492 Nightingale Court Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091326	8800 Revenue	HOM01503 Nightingale House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4090914	1408 Revenue	HOM00113 Normanton
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090913	1800 Revenue	HOM00113 Normanton
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090910	1553.76 Revenue	HOM00113 Normanton
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011		17985.21 Revenue	HOM00113 Normanton
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090912	8296.03 Revenue	HOM00113 Normanton
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091247	2042.16 Revenue	HOM01329 North Somerset Council
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/07/2011	4068589	7343.27 Revenue	CRD79784 Nottingham Rehab Supplies
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/07/2011	4087823	2414.16 Revenue	CRD79784 Nottingham Rehab Supplies
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/07/2011	4085541	1020 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091303	2086.84 Revenue	HOM01446 Oak Tree Manor
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091120	3082.72 Revenue	HOM00864 Oaken Terrace Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091097	4239.92 Revenue	HOM00781 Oakfield House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091301	1889.2 Revenue	HOM01437 Oaklands Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090926	3080.77 Revenue	HOM00127 Oaklands Residential Home
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/07/2011	4089626	89.74 Revenue	CRD82897 Oakleaf Technical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/07/2011	4089626	89.74 Revenue	CRD82897 Oakleaf Technical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/07/2011	4089626	128.8 Revenue	CRD82897 Oakleaf Technical Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4089626	0 Revenue	CRD82897 Oakleaf Technical Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2011	4085444	25945.6 Revenue	CRD63816 Ocean Swimming Pools Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091014	1511.36 Revenue	HOM00411 Old Vicarage Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4090843	6469.72 Revenue	HOM00056 Oldfield Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4090844	1675.52 Revenue	HOM00056 Oldfield Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011		15334.08 Revenue	HOM00056 Oldfield Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011		12944.22 Revenue	HOM00056 Oldfield Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090842	1446.32 Revenue	HOM00056 Oldfield Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091201	2051.88 Revenue	HOM01234 Orchard House Nursing Home
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	15/07/2011	4066246	687.5 Revenue	CRD88839 Orderplant Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	15/07/2011	4066248	2062.5 Revenue	CRD88839 Orderplant Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	15/07/2011	4066247	2337.5 Revenue	CRD88839 Orderplant Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091550	2459.6 Revenue	HOM01474 Oswestry Care
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	15/07/2011	4076426	10199 Revenue	CRD92208 Oswestry Town Coucil
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091302	1627.12 Revenue	HOM01440 Oulton Abbey Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091284	1612 Revenue	HOM01414 Oxenford House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090984	1847.48 Revenue	HOM00199 Park House Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090985	9270.08 Revenue	HOM00199 Park House Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091086	1506.92 Revenue	HOM00694 Parklands
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091262	2209.6 Revenue	HOM01364 Parklands Court Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091546	1467.04 Revenue	HOM01471 Peace Of Mind Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091087	8817.36 Revenue	HOM00706 Pembrokeshire Resource Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091108	1747.44 Revenue	HOM00790 Pendine Park
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091312	12350 Revenue	HOM01476 Pendine Park (Bodlondeb)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091291	2385.28 Revenue	HOM01425 Pendine Park (Highfield)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/07/2011	4091396	-2352.72 Revenue	HOM01193 Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011		55845.28 Revenue	HOM01193 Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	15/07/2011	4091190	2824.68 Revenue	HOM01193 Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	15/07/2011	4091188	1384.28 Revenue	HOM01193 Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	15/07/2011	4091189	785.4 Revenue	HOM01193 Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4080730	0 Revenue	CRD87750 Ph Jones Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2011		21134.74 Revenue	CRD87750 Ph Jones Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2011	4076432	21294.6 Revenue	CRD87750 Ph Jones Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091258	3041.16 Revenue	HOM01360 Plas Bod Llwyd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/07/2011	4085513	482 Revenue	CRD89664 Power Electrics (Bristol) Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	15/07/2011	4088729	2020 Revenue	TOP26476 Prees Recreation Club
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	15/07/2011	4091397	-1654.5 Revenue	HOM01268 Prestwood Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091218	3000.64 Revenue	HOM01268 Prestwood Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011		12638.52 Revenue	HOM00065 Primecare Homes Britannia Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090851	1404.28 Revenue	HOM00065 Primecare Homes Britannia Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	15/07/2011	4085178	531 Revenue	CRD65449 Proactive Personnel Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	15/07/2011	4074765	442.51 Revenue	CRD65449 Proactive Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	15/07/2011	4076769	3509.8 Revenue	CRD87217 Prolog Print Media Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091141	1733.44 Revenue	HOM00951 Prospect House (Malpas) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091142	2268 Revenue	HOM00951 Prospect House (Malpas) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/07/2011	4091384	-3040.2 Revenue	HOM00866 Prospects
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091121	38218.04 Revenue	HOM00866 Prospects
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/07/2011	4074411	457.86 Revenue	CRD13079 Prysmian Cables & Systems
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/07/2011	4074411	999.03 Revenue	CRD13079 Prysmian Cables & Systems
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/07/2011	4074411	265.03 Revenue	CRD13079 Prysmian Cables & Systems
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/07/2011	4074411	29.06 Revenue	CRD13079 Prysmian Cables & Systems
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/07/2011	4074411	292.7 Revenue	CRD13079 Prysmian Cables & Systems
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/07/2011	4074411	24.2 Revenue	CRD13079 Prysmian Cables & Systems
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	Service area categorisation	1 /		Fransaction Number			Supplier Name
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/07/2011	4074411	2081.77 Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/07/2011	4074411	1716.41 Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/07/2011	4074411	1112.28 Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/07/2011	4074411	653.52 Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/07/2011	4074411	346.24 Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/07/2011	4074411	7510.17 Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/07/2011	4074411	16.67 Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/07/2011	4074411	1256.99 Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/07/2011	4074411	6585.93 Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/07/2011	4074411	1613.63 Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/07/2011	4074411	87.52 Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/07/2011	4074411	835.28 Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/07/2011	4074411	46.62 Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2011	4074411	3189.13 Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2011	4071626	-1006.15 Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/07/2011	4074901	99.4 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/07/2011	4074901	77.54 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/07/2011	4074901	99.26 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/07/2011	4074901	68.2 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/07/2011	4074901	34.68 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/07/2011	4074901	35.94 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/07/2011	4074901	63.36 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/07/2011	4074901	19.52 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/07/2011	4074901	36.58 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/07/2011	4074901	134.01 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/07/2011	4074901	48.69 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/07/2011	4074901	48.69 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/07/2011	4074901	48.69 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	15/07/2011	4089028	657 Revenue	CRD14708	R M Education Plc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	15/07/2011	4089020	770 Revenue	CRD14708	R M Education Plc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equipt & Furn	15/07/2011	4089034	915 Revenue	CRD14708	R M Education Plc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	15/07/2011	4089024	978.88 Revenue	CRD14708	R M Education Plc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equipt & Furn	15/07/2011	4089029	998.1 Revenue	CRD14708	R M Education Plc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	15/07/2011	4089019	2140 Revenue	CRD14708	R M Education Plc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	15/07/2011	4089026	2940 Revenue	CRD14708	R M Education Plc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	15/07/2011	4089032	3651.54 Revenue	CRD14708	R M Education Plc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	15/07/2011	4089032	5233.1 Revenue	CRD14708	R M Education Pic
Shropshire Council 00GG	None BVACOP - Capital			4089033	8113.76 Revenue	CRD14708	R M Education Pic
Shropshire Council 00GG	· · · · · · · · · · · · · · · · · · ·	Contingency/Other Capital-Capital - Plant, Equipt & Furn	15/07/2011	4089022	10429.9 Revenue	CRD14708	R M Education Pic
	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	15/07/2011		13996.33 Revenue	CRD14708	
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	15/07/2011	4089025			R M Education Plc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	15/07/2011	4089021	16577.41 Revenue	CRD14708	R M Education Plc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	15/07/2011	4089030	17027.68 Revenue	CRD14708	R M Education Plc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	15/07/2011	4089031	24757.29 Revenue	CRD14708	R M Education Plc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	15/07/2011	4089027	35768.38 Revenue	CRD14708	R M Education Plc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090900	1993.24 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	15/07/2011	4091341	-10448.48 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	15/07/2011	4091527	1448.72 Revenue	HOM01445	Radfield Home Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091548	555.2 Revenue	HOM01473	Radis Community Care
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Grants & Subscriptions	15/07/2011	4045805	600 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090977	2437.6 Revenue		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	15/07/2011	4090978	11853.56 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	15/07/2011	4090979	2802.12 Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090980	1984.96 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	15/07/2011	4090973	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	15/07/2011	4090974	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	15/07/2011	4090975	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	15/07/2011	4090976	1444.68 Revenue	HOM00191	River Meadow Nursing Home Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/07/2011	4079642	3100.8 Revenue	CRD14476	Riverside Coachways
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091276	1480.68 Revenue	HOM01394	Riverslie
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091294	1620 Revenue	HOM01430	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091040	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	15/07/2011	4091041	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	15/07/2011	4091042	5699.72 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	15/07/2011	4091043	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	15/07/2011	4091359	-1918.98 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	15/07/2011	4091044	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	15/07/2011	4091045	1313.4 Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091236	1349.16 Revenue	HOM01300	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091185	2240 Revenue	HOM01169	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091073	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	15/07/2011	4091074	2770.16 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	15/07/2011	4091075	2808.56 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	15/07/2011	4091532	967.92 Revenue	HOM01455	Salopian Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091184	5650.48 Revenue	HOM01160	Scotia Health Care Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	15/07/2011	4074921	427.86 Revenue	CRD62451	Scottish Power Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091050	1889.16 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	15/07/2011	4091048	5622.04 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	15/07/2011	4091049	3830.48 Revenue	HOM00556	Select Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091285	1349.16 Revenue	HOM01419	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091179	7112.56 Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091525	1159.48 Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091526	1061.88 Revenue	HOM01444	Shrewsbury Homecare Services Ltd
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Body Name Body Re Shropshire Council 00GG	Service area categorisation	Expense Type Contingency/Other Capital-Capital - Construction/Conver	Date 15/07/2011	Transaction Number 4074514	Amount Capital/Revenue	ue Supplier ID CRD94699	Supplier Name Shropshire Mines Trust
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4090932	5627.88 Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090931	2800 Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090929	26922.2 Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090930	17461.72 Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090898	2074.04 Revenue	HOM00096	Southern Cross Healthcare Group Plc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090892	18689.34 Revenue	HOM00096	Southern Cross Healthcare Group Plc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090830	34870.67 Revenue	HOM00050	Southern Cross Healthcare Group Plc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090893	1993.24 Revenue	HOM00096	Southern Cross Healthcare Group Plc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090831	2929.26 Revenue	HOM00050	Southern Cross Healthcare Group Plc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090832	1952.84 Revenue	HOM00050	Southern Cross Healthcare Group Plc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090894	1993.24 Revenue	HOM00096	Southern Cross Healthcare Group Plc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090895	2005.96 Revenue	HOM00096	Southern Cross Healthcare Group Plc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090896	12102.84 Revenue	HOM00096 HOM00050	Southern Cross Healthcare Group Pla
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011 15/07/2011	4090833 4090897	5720.98 Revenue 1553.76 Revenue	HOM00050	Southern Cross Healthcare Group Plc Southern Cross Healthcare Group Plc
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4090897	1404.28 Revenue	HOM00148	Southview Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090940	1693.68 Revenue	HOM00148	Southview Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091092	3611.32 Revenue	HOM00730	Speakers Court
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090759	3851.08 Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090760	1597.72 Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4090890	11289.22 Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090889	1656.4 Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090883	3200 Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090884	1444.68 Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090885	722.34 Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090886	1814.28 Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090887	7398.4 Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090888	4133.13 Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090797	1226.32 Revenue	HOM00024	Springfield House Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090798	1362.16 Revenue	HOM00024	Springfield House Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091012	2000.44 Revenue	HOM00401	St Georges Park
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091013	3066.88 Revenue	HOM00401	St Georges Park
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091186	7119.68 Revenue	HOM01180	Standford Villa
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090937	14449.47 Revenue	HOM00144	Stanley Place Residential Home
Shropshire Council 00GG 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	15/07/2011	4091266 4091177	1932 Revenue	HOM01367 HOM01150	Steep House Nursing Home Stocks Hall Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Other Services	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	15/07/2011 15/07/2011	4081151	1866 Revenue 970 Revenue	CRD95558	Stockton Bowling Club
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091317	1553.76 Revenue	HOM01483	Stockwell Grange (Vijay Odedra & P'Ners)
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/07/2011	4074446	250 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	15/07/2011	4074446	1449 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091246	1494.44 Revenue	HOM01326	Stonebow House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091270	3900.04 Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091271	3026.72 Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091272	1553.76 Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091154	2200 Revenue	HOM01054	Summerdyne Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091152	1527.52 Revenue	HOM01054	Summerdyne Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091153	1533.2 Revenue	HOM01054	Summerdyne Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090860	56905.58 Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091335	-690.27 Revenue		Sure Care (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090861	1834.88 Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091336	-20537.74 Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091530	990 Revenue 913.2 Revenue	HOM01450	Surecare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091529		HOM01450	Surecare
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Energy Costs Third Party Payments-Private Contractors	15/07/2011 15/07/2011	4094316 4090904	1492.62 Revenue 6683.64 Revenue	CRD89276 HOM00110	Swalec 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 Third Party Payments-Private Contractors	15/07/2011	4090904	1444.68 Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council 00GG	Adult Social Care - Order people (aged 65 or over) including order mentally in Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4091552	1855.6 Revenue	HOM01475	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4091232	1744 Revenue	HOM01289	Tamaris Healthcare Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/07/2011	4088821	2550 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091542	843.76 Revenue	HOM01468	Tendercare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091293	1489.76 Revenue	HOM01429	The Barn House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091146	879.72 Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091145	879.72 Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091219	2203.24 Revenue	HOM01272	The City Of Edinburgh Council
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091268	14925.6 Revenue	HOM01370	The Coach House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091155	1369.76 Revenue	HOM01062	The Conifers Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091200	3192.16 Revenue	HOM01233	The Forbury
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4090963	1775.48 Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090962	15067.8 Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials Third Borty Boymonts Briggton Contractors	15/07/2011	4077574	450.8 Revenue	CRD61308	The Helping Hand Company Ledbury Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	15/07/2011	4091112	1436.28 Revenue	HOM00829	The Keepings Ltd (Birkdale Account)
Shropshire Council 00GG 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	15/07/2011	4091278	10773.95 Revenue 6374.88 Revenue	HOM01400	The New Barn
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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011 15/07/2011	4091156 4091095	4740.76 Revenue	HOM01065 HOM00770	The New Barn The Old School House (Madeley) Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4091095	14943.92 Revenue	HOM00603	The Old School House (Madeley) Ltd The Old Vicarage
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	15/07/2011	4091060	4256.04 Revenue	HOM00603	The Old Vicarage The Old Vicarage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2011	4091325	3840 Revenue	HOM01501	The Ord Vicarage The Orchard Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091063	5956.84 Revenue	HOM00638	The Retreat
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	15/07/2011	4091310	1404.28 Revenue	HOM01467	The Robertson Sandie Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090769	5875.04 Revenue	HOM00012	The Uplands At Oxon
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090770	7716.98 Revenue	HOM00012	The Uplands At Oxon
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	Service area categorisation	Expense Type		on Number Amount Capital/Revenue	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4090771 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	15/07/2011	4090772 3045.52 Revenue	HOM00012 The Uplands At Oxon
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4090936 4413.21 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	15/07/2011	4091347 -1988.71 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	15/07/2011	4090934 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	15/07/2011	4090935 1506.64 Revenue	HOM00143 The Villa Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091286 1664 Revenue	HOM01421 The Woodlands
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091261 1388 Revenue 4091299 1982.88 Revenue	HOM01363 Thistlegate House HOM01433 Tithe Farm Care Home
	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011		
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	, .,	15/07/2011	4091545 1529.83 Revenue	HOM01470 Together Working For Wellbeing
Shropshire Council 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Income-Fees & Charges	15/07/2011	4091454 842.5 Revenue 4091454 372.6 Revenue	RES00943 Redacted - Personal Information RES00943 Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges Income-Fees & Charges	15/07/2011 15/07/2011	4091454 372.6 Revenue 4091454 889.5 Revenue	
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2011	4091537 735.12 Revenue	
Shropshire Council 00GG		, ,	15/07/2011	4091353 -1482.68 Revenue	3
	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges Income-Fees & Charges	15/07/2011		HOM00184 Trident Reach The People Charity HOM00808 Trident Reach The People Charity
Shropshire Council 00GG Shropshire Council 00GG		Income-Fees & Charges	15/07/2011	4091378 -2778.96 Revenue 4091379 -1194.23 Revenue	HOM00808 Trident Reach The People Charity HOM00808 Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091379 -1194.23 Revenue 4090971 27063.84 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 Third Party Payments-Private Contractors	15/07/2011	4091109 14710 Revenue	HOM00808 Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	15/07/2011	4091110 11476 Revenue	HOM00808 Trident Reach The People Charity
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	15/07/2011	4089075 650 Revenue	CRD95510 Trouvere
Shropshire Council 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	15/07/2011	4070855 3925 Revenue	CRD55095 Vaisala Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/07/2011	4070529 607.41 Revenue	CRD87498 Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/07/2011	4070530 635.63 Revenue	CRD87498 Venn Group Recruitment Solutions
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091066 2800 Revenue	HOM00640 Vicarage Care Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/07/2011	4091067 6713.52 Revenue	HOM00640 Vicarage Care Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091068 13905.86 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	15/07/2011	4091069 2682.52 Revenue	HOM00640 Vicarage Care Nursing Home
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/07/2011	4088881 3017.12 Revenue	STX00405 Viewcomms Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/07/2011	4091370 -590 Revenue	HOM00720 Vision Homes Association
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091089 6349.04 Revenue	HOM00720 Vision Homes Association
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	15/07/2011	4091091 5825.2 Revenue	HOM00720 Vision Homes Association
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	15/07/2011	4091090 10576.4 Revenue	HOM00720 Vision Homes Association
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091215 8673.6 Revenue	HOM01264 Vyrnwy Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091207 1355.68 Revenue	HOM01248 Walnut Villa
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/07/2011	4086278 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	15/07/2011	4086408 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	15/07/2011	4086278 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	15/07/2011	4086408 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	15/07/2011	4086278 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	15/07/2011	4086408 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	15/07/2011	4086310 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	15/07/2011	4086278 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	15/07/2011	4086408 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	15/07/2011	4086278 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	15/07/2011	4086408 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	15/07/2011	4086278 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	15/07/2011	4086408 38 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/07/2011	4086408 0.01 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related R & M Property Policy Group	15/07/2011	4086278 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	15/07/2011	4086408 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	15/07/2011	4086278 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	15/07/2011	4086408 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	15/07/2011	4086408 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	15/07/2011	4086310 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	15/07/2011	4086278 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	15/07/2011	4086408 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	15/07/2011	4086278 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	15/07/2011	4086408 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	15/07/2011	4086408 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	15/07/2011	4086408 38.01 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	15/07/2011	4086278 38.01 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	15/07/2011	4086408 76.02 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	15/07/2011	4086408 38.01 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	15/07/2011	4086278 38.01 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	15/07/2011	4086408 38.01 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-R & M Property Policy Group	15/07/2011	4086278 38.01 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-R & M Property Policy Group	15/07/2011	4086408 38.01 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	15/07/2011	4086278 38.01 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	15/07/2011	4086408 38.01 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	15/07/2011	4086408 38.01 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	15/07/2011	4086310 38.01 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	15/07/2011	4086089 73.8 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/07/2011	4086278 38.01 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/07/2011	4086089 26.91 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/07/2011	4086345 38.01 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/07/2011	4086279 38.01 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/07/2011	4086345 38.01 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/07/2011	4086279 38.01 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/07/2011	4086278 38.01 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/07/2011	4086408 38.01 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/07/2011	4086345 38.01 Revenue	CRD73324 Waterchem Ltd
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Destr. News	4 Contraction	[F	ID-4-	Tananatian Niverban America	O:t-1/D	0ID	Complian Name
Body Name Body Re Shropshire Council 00GG	f Service area categorisation Central Services - Trading Services	Premises Related-R & M Property Policy Group	Date 15/07/201		Capital/Revenue Revenue	Supplier ID CRD73324	Supplier Name Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/07/201	I I	Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/07/201	I I	Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services Miscellaneous Expenses	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services Miscellaneous Expenses	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services Miscellaneous Expenses	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 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	15/07/201		Revenue	CRD73324 CRD73324	Waterchem Ltd
Shropshire Council 00GG		•	_			CRD73324 CRD73324	Waterchem Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related R & M Property Policy Group	15/07/201		Revenue Revenue	CRD73324 CRD73324	Waterchem Ltd
		Premises Related R & M Property Policy Group	15/07/201			CRD73324 CRD73324	
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related R & M Property Policy Group	15/07/201		Revenue		Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/07/2011	4086279 38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/07/2011	4086345 38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/07/201	4086345 38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/07/201	4086279 38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/07/201	4086345 38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/07/201	4086279 38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/07/201	4086345 38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/07/201	4086279 38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/07/201	4086345 38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/07/201	4086345 38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/07/201	4086279 38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/07/201	4086279 38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/07/201	4086345 38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324 CRD73324	Waterchem Ltd
			_			CRD73324 CRD73324	Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related R & M Property Policy Group	15/07/201		Revenue		
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/07/201		Revenue	CRD73324	Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/07/201	4086310 38.01	Revenue	CRD73324	Waterchem Ltd

Body Name Body Ref	Service area categorisation	Expense Type	Date Trans	saction Number Amou	ınt Capital/Revenue	Supplier ID Supplier Name
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/07/2011	4086310	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	15/07/2011	4086310	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	15/07/2011	4086310	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	15/07/2011	4086278	129.15 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/07/2011	4086508	27.68 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086311	35.88 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086508	35.88 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086311	35.88 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086508	35.88 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086311	35.88 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086311	26.91 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086508	26.91 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086508	35.88 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086311	35.88 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086311	26.91 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086508	35.88 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086311	26.91 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086089	37.58 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086311	18.45 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	15/07/2011 15/07/2011	4086508 4086089	18.45 Revenue 18.45 Revenue	CRD73324 Waterchem Ltd CRD73324 Waterchem Ltd
	Cultural, Environmental, Regulatory and Planning Services - Economic Development	1 / / 1				
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	15/07/2011 15/07/2011	4086089 4086089	27.68 Revenue 18.45 Revenue	CRD73324 Waterchem Ltd CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086089	18.45 Revenue	CRD73324 Waterchem Ltd CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086311	27.68 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086508	27.68 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086089	18.37 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086089	18.45 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related R & M Property Policy Group	15/07/2011	4086278	55.5 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086278	71.76 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086089	17.94 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086089	17.94 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086089	17.94 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086089	17.94 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086089	17.94 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086408	71.76 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086278	18.37 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086408	18.37 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086278	71.76 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086408	71.76 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086345	101.28 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086279	101.28 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	15/07/2011	4086089	17.94 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	15/07/2011	4086089	17.94 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	15/07/2011	4086089	17.94 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	15/07/2011	4086089	17.94 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	15/07/2011 15/07/2011	4086089 4086089	26.91 Revenue 17.94 Revenue	CRD73324 Waterchem Ltd CRD73324 Waterchem Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	15/07/2011	4086089	17.94 Revenue	CRD73324 Waterchem Ltd
		Premises Related-R & M Property Policy Group	15/07/2011	4086089	17.94 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	15/07/2011	4086311	18.37 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	15/07/2011	4086310	38.01 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	15/07/2011	4086310	38.01 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	15/07/2011	4086088	38.01 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	15/07/2011	4086089	35.88 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	15/07/2011	4086089	17.94 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	15/07/2011	4086089	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	15/07/2011	4086089	36.9 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/07/2011	4086089	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	15/07/2011	4086345	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	15/07/2011	4086279	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	15/07/2011	4086345	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	15/07/2011	4086279	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	15/07/2011	4086089	36.9 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/07/2011	4086089	73.8 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/07/2011	4086089	147.6 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	15/07/2011	4086089 4086345	54 Revenue 43.31 Revenue	CRD73324 Waterchem Ltd CRD73324 Waterchem Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	15/07/2011 15/07/2011	4086345	43.31 Revenue	CRD73324 Waterchem Ltd CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/07/2011	4086345	43.31 Revenue	CRD73324 Waterchem Ltd CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/07/2011	4086279	43.31 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/07/2011	4086345	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	15/07/2011	4086279	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	15/07/2011	4086345	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	15/07/2011	4086279	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	15/07/2011	4086345	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	15/07/2011	4086279	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	15/07/2011	4086345	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	15/07/2011	4086279	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	15/07/2011	4086279	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	15/07/2011	4086089	27.68 Revenue	CRD73324 Waterchem Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	15/07/2011	4086089	35.88 Revenue	CRD73324 Waterchem Ltd

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	Service area categorisation	Expense Type		n Number Amour		Supplier ID Supplier Name	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	15/07/2011	4086089	89.69 Revenue	CRD73324 Waterchem Ltd	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	15/07/2011	4086089	55.35 Revenue	CRD73324 Waterchem Ltd	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/07/2011	4086089	26.91 Revenue	CRD73324 Waterchem Ltd	
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-R & M Property Policy Group	15/07/2011		38.01 Revenue	CRD73324 Waterchem Ltd	
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-R & M Property Policy Group	15/07/2011		38.01 Revenue	CRD73324 Waterchem Ltd	
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related Repair & Maint Congrel	15/07/2011		07.69 Revenue	CRD73324 Waterchem Ltd	
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	15/07/2011		38.01 Revenue	CRD73324 Waterchem Ltd	
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	15/07/2011	4086278 4086089	38.01 Revenue	CRD73324 Waterchem Ltd CRD73324 Waterchem Ltd	
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	15/07/2011 15/07/2011	4086089	53.81 Revenue 18.45 Revenue	CRD73324 Waterchem Ltd CRD73324 Waterchem Ltd	
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	15/07/2011	4086089	18.45 Revenue	CRD73324 Waterchem Ltd	
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-R & M Property Policy Group	15/07/2011	4086089	18.45 Revenue	CRD73324 Waterchem Ltd	
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	15/07/2011	4086408	97.26 Revenue	CRD73324 Waterchem Ltd	
Shropshire Council 00GG	Housing Services - Other Council Property Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	15/07/2011		97.26 Revenue	CRD73324 Waterchem Ltd	
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	15/07/2011		97.26 Revenue	CRD73324 Waterchem Ltd	
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	15/07/2011		97.26 Revenue	CRD73324 Waterchem Ltd	
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	15/07/2011		97.26 Revenue	CRD73324 Waterchem Ltd	
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	15/07/2011		97.26 Revenue	CRD73324 Waterchem Ltd	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4086311	0 Revenue	CRD73324 Waterchem Ltd	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4086508	0 Revenue	CRD73324 Waterchem Ltd	-
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4086346	0 Revenue	CRD73324 Waterchem Ltd	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4086507	0 Revenue	CRD73324 Waterchem Ltd	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4086089	0 Revenue	CRD73324 Waterchem Ltd	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2011	4086279	0 Revenue	CRD73324 Waterchem Ltd	
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	15/07/2011	4086278	38.01 Revenue	CRD73324 Waterchem Ltd	
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	15/07/2011	4086408	38.01 Revenue	CRD73324 Waterchem Ltd	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011		23.72 Revenue	HOM00021 Wellcare Management Ltd	
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	15/07/2011		5220.8 Revenue	CRD44823 West Mercia Supplies	
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2011		327.31 Revenue	CRD95593 Western Power Distribution	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011		349.76 Revenue	HOM00682 Westminster Health Care	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011		081.16 Revenue	HOM00682 Westminster Health Care	-
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011		53.76 Revenue	HOM00300 Wheatlands Residential Home	,
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011		81.95 Revenue	HOM00300 Wheatlands Residential Home	
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	15/07/2011	4088952	2000 Revenue	NUS00247 Whitchurch Pre Sch Nursery (V	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011		327.92 Revenue	HOM00830 Whitelodge Alveley Ltd	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011		053.21 Revenue	HOM00830 Whitelodge Alveley Ltd	
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/07/2011	4091324	2800 Revenue	HOM01500 Willowdene Farm	
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011	4091085	4182 Revenue	HOM00693 Wirral Autistic Society	
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions	15/07/2011	4086093	1200 Revenue	CRD68861 Wolverhampton City Council	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011		29.96 Revenue	HOM01100 Woodford House	
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2011		45.88 Revenue	HOM00108 Woodlands Residential Care H	lome I td
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011		183.93 Revenue	HOM00108 Woodlands Residential Care H	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011		97.68 Revenue	HOM00108 Woodlands Residential Care H	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2011	4091259	1520 Revenue	HOM01361 Wymeswold Court	-
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	15/07/2011	4089057	679 Revenue	CRD94935 Zoggs International Ltd	-
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	15/07/2011	4089057	37.6 Revenue	CRD94935 Zoggs International Ltd	-
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011	4093312	580.7 Revenue	CRD76838 3663	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011		21.79 Revenue	CRD76838 3663	-
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011		98.52 Revenue	CRD76838 3663	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011		79.25 Revenue	CRD76838 3663	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011	4093485		CRD76838 3663	-
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011	4093328	19.38 Revenue	CRD76838 3663	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011		30.74 Revenue	CRD76838 3663	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011		312.63 Revenue	CRD76838 3663	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011		26.13 Revenue	CRD76838 3663	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011		30.86 Revenue	CRD76838 3663	-
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011		352.75 Revenue	CRD76838 3663	
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011		92.13 Revenue	GSP00001 Abbeyfield Bishops Castle & D	ist Soc Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/07/2011		10.25 Revenue	PPM00319 Age Concern	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/07/2011		39.75 Revenue	PPM00319 Age Concern	
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088839	1000 Revenue	CRD89498 Albrighton & Dist Crime Prever	ntion Panel
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/07/2011		26.33 Revenue	CRD94692 All Right Now Ltd	
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011		54.28 Revenue	GSP00004 Anchor Trust	
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011		558.47 Revenue	GSP00004 Anchor Trust	
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088747	1174 Revenue	GSP00005 Beth Johnson Housing Associa	ation Ltd
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011		114.7 Revenue	GSP00006 Bromford Carinthia Housing As	
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011		82.66 Revenue	GSP00006 Bromford Carinthia Housing As	
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011		78.88 Revenue	GSP00006 Bromford Carinthia Housing As	
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088752 150	33.86 Revenue	GSP00006 Bromford Carinthia Housing As	ssociation L
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/07/2011		12870 Revenue	CRD72782 Centerprise International Ltd	
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/07/2011	4075043	416 Revenue	CRD72782 Centerprise International Ltd	
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/07/2011	4092411	32.5 Revenue	CRD72782 Centerprise International Ltd	
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/07/2011	4092411	855 Revenue	CRD72782 Centerprise International Ltd	
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4090041	612 Revenue	CRD68272 Central Taxis Ltd	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/07/2011		31.09 Revenue	PPM00645 Cheshire West & Wirral Crossr	road Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/07/2011		607.66 Revenue	PPM00645 Cheshire West & Wirral Crossr	
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/07/2011	4068591	585 Revenue	CRD61190 Chessco Ltd	
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/07/2011	4088664	330 Revenue	STX00022 Redacted - Personal Information	on
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/07/2011		55.15 Revenue	STX00022 Redacted - Personal Information	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011		42.44 Revenue	STX00022 Redacted - Personal Information	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4088664	42.44 Revenue	STX00022 Redacted - Personal Information	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011		80.97 Revenue	STX00022 Redacted - Personal Information	
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Body Name Body Ref Shropshire Council 00GG	Service area categorisation	Expense Type		action Number Amount Capital/Revenue	Supplier ID Supplier Name
	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	18/07/2011 18/07/2011	4088664 43 Revenue 4088664 83.76 Revenue	STX00022 Redacted - Personal Information STX00022 Redacted - Personal Information
	Central Services - Trading undertakings Central Services - Trading undertakings	1 1 2	18/07/2011	4088664 61.42 Revenue	
		Supplies And Services-Equipt., Furn. & Materials			
	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011 18/07/2011	4088664 104.98 Revenue 4088664 55.84 Revenue	STX00022 Redacted - Personal Information STX00022 Redacted - Personal Information
	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials		4088664 44.52 Revenue	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011		STX00022 Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4088664 43.56 Revenue	STX00022 Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4088664 57.04 Revenue	STX00022 Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4088664 84.46 Revenue	STX00022 Redacted - Personal Information STX00022 Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4088664 108.34 Revenue	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4088664 84.88 Revenue	STX00022 Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4088664 111.12 Revenue	STX00022 Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	18/07/2011	4088664 70.36 Revenue	STX00022 Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	18/07/2011	4088664 302.24 Revenue	STX00022 Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	18/07/2011	4088664 414.8 Revenue	STX00022 Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	18/07/2011	4088664 248.88 Revenue	STX00022 Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	18/07/2011	4088664 414.8 Revenue	STX00022 Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	18/07/2011	4088664 99.01 Revenue	STX00022 Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	18/07/2011	4088664 247.8 Revenue	STX00022 Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	18/07/2011	4088664 90.46 Revenue	STX00022 Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	18/07/2011	4088664 90.46 Revenue	STX00022 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	18/07/2011	4088664 108.33 Revenue	STX00022 Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	18/07/2011	4079682 119 Revenue	CRD50761 City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Employees-Support Staff	18/07/2011	4079682 354 Revenue	CRD50761 City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/07/2011	4079682 209.1 Revenue	CRD50761 City & Guilds
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/07/2011	4080848 4729 Revenue	CRD89524 Clearwater Special Projects Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088902 540 Revenue	CRD46377 Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088381 646 Revenue	CRD46377 Comet Cars Limited
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088838 520 Revenue	CRD02016 Community Council Of Shropshire
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions	18/07/2011	4093226 17507.5 Revenue	PPM00103 Community Council Of Shropshire
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088584 630 Revenue	CRD84227 Corner Exotics
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/07/2011	4089951 3699.21 Revenue	CRD82917 Dodd Group (Midlands) Ltd
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088754 509.14 Revenue	GSP00007 Equity Housing Group
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	18/07/2011	4085632 437.87 Revenue	CRD11278 Gateway Imp Ac
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	18/07/2011	4085632 355.99 Revenue	CRD11278 Gateway Imp Ac
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088871 631.86 Revenue	GSP00043 Hosyer-Foxe Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/07/2011	4093225 19125 Revenue	PPM00603 Independent Living Partnership Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4068281 94.68 Revenue	CRD09730 J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4068281 21 Revenue	CRD09730 J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4068281 21 Revenue	CRD09730 J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4068281 147.6 Revenue	CRD09730 J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4068281 147.6 Revenue	CRD09730 J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4068281 169.2 Revenue	CRD09730 J P Lennard Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/07/2011	4088595 740.46 Revenue	CRD12914 J Price
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/07/2011	4088595 144.16 Revenue	CRD12914 J Price
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/07/2011	4088595 57.66 Revenue	CRD12914 J Price
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	18/07/2011	4082562 2771.93 Revenue	CRD15698 J T Shakespeare & Co Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/07/2011	4082562 0 Revenue	CRD15698 J T Shakespeare & Co Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/07/2011	4071992 747.23 Revenue	CRD92543 Liquid Personnel
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/07/2011	4071993 957.51 Revenue	CRD92543 Liquid Personnel
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/07/2011	4073549 904.77 Revenue	CRD92543 Liquid Personnel
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/07/2011	4071994 829.25 Revenue	CRD92543 Liquid Personnel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4092366 678.3 Revenue	CRD09223 Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4092445 782.8 Revenue	CRD09223 Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4092444 1121 Revenue	CRD09223 Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4092442 1259.7 Revenue	CRD09223 Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088277 910.86 Revenue	CRD09223 Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4092442 1259.7 Revenue	CRD09223 Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088280 3019.2 Revenue	CRD09223 Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088281 3148.35 Revenue	CRD09223 Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088278 3391.5 Revenue	CRD09223 Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088279 3585.3 Revenue	CRD09223 Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088276 3676.69 Revenue	CRD09223 Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/07/2011	4089894 611.14 Revenue	CRD04155 M S Edwards
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/07/2011	4088716 0 Revenue	STX00076 Mant Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/07/2011	4088579 5836.95 Revenue	CRD91236 Maple Hayes School
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	18/07/2011	4093232 1500 Revenue	PPM00635 Market Drayton Dysphasia Support Group
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088758 2622.24 Revenue	GSP00013 Mercian Housing Association
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088759 5954.04 Revenue	GSP00013 Mercian Housing Association
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088874 3090.23 Revenue	GSP00106 Meres & Mosses Housing Association Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088282 1841.1 Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088283 2419.65 Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088284 3229.43 Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2011	4088294 3333.55 Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2011	4088275 -16075.92 Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088869 784.48 Revenue	GSP00040 Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/07/2011	4088580 1011.38 Revenue	TOP25969 Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/07/2011	4092702 600 Revenue	CRD95597 Ms J Seabourne
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Printing & Stationery	18/07/2011	4076833 3072 Revenue	CRD95518 Next Generation Media Group
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rents	18/07/2011	4088834 1237.5 Revenue	CRD88811 Nock Deighton
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088760 734.78 Revenue	GSP00017 Northern Counties Housing Association
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/07/2011	4088988 2072.5 Revenue	CRD25130 Oswestry Community Action
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Body Name Body Ref Shropshire Council 00GG	Service area categorisation	Expense Type Third Party Payments-Private Contractors	Date Transaction 18/07/2011	Number Amoun 4088988 2		Supplier ID CRD25130	Supplier Name
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/07/2011	4088988	4145 Revenue	CRD25130	Oswestry Community Action Oswestry Community Action
	0 11	Current Assets-Government Debtors	18/07/2011	4083541	0 Revenue	CRD25130	Penna Plc
	None BVACOP - Balance Sheet					GSP00019	
	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011		594.1 Revenue	PPM00619	Perthyn Pohwer Ltd
	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/07/2011		320.8 Revenue 72.42 Revenue		
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Highways And Transport-Reconstruction	18/07/2011			GSP00093	Refuge
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	9 - 7	18/07/2011		02.48 Revenue	CRD95621	Rhino Asphalt Solutions Ltd
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	18/07/2011			CRD95621	Rhino Asphalt Solutions Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/07/2011		64.82 Revenue	TOP25542	Sally Harrison
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/07/2011			CRD85984	Sarah Anne Morton
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Water	18/07/2011			CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	18/07/2011			CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011			GSP00021	Severnside Housing
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011			GSP00021	Severnside Housing
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011		91.67 Revenue	GSP00021	Severnside Housing
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011			GSP00021	Severnside Housing
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	18/07/2011			CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	18/07/2011			CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088856 5	98.36 Revenue	GSP00023	Shrewsbury Drapers Company
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011			GSP00108	Shropshire Housing Alliance
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088858	66.39 Revenue	GSP00027	Shropshire Rural Housing Assoc Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/07/2011	4092703	600 Revenue	CRD95598	Simon Fletcher
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011			GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088859 33	59.23 Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011			GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011		19.12 Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011		75.59 Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	18/07/2011	4090294	492 Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4090294		CRD83711	Stay Safe Service Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4090294		CRD83711	Stay Safe Service Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4090294		CRD83711	Stay Safe Service Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4090294		CRD83711	Stay Safe Service Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Printing & Stationery	18/07/2011			CRD83711	Stay Safe Service Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	18/07/2011	4090294		CRD83711	Stay Safe Service Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	18/07/2011			CRD83711	Stay Safe Service Imprest
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	Transport Related-Public Transport	18/07/2011			CRD83711	Stay Safe Service Imprest
Shropshire Council 00GG		Supplies And Services-Communications & Computing	18/07/2011	4079714		CRD56358	Stone Computers Ltd
	Central Services - Trading Services	· · ·	<u> </u>				·
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/07/2011	4079715		CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/07/2011	4079711	558 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011		51.44 Revenue	GSP00029	Stonham Housing Association
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/07/2011		70.86 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/07/2011			CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	18/07/2011			CRD83346	The Entertainment Lighting Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011			CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2011			CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/07/2011			CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011		98.85 Revenue	GSP00030	The Pontesbury Project
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088295	560 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/07/2011			CRD93020	Thomas Vale Construction Plc
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	18/07/2011			CRD80879	Touch Print
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088866	187.9 Revenue	GSP00032	Transhouse (Oswestry) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	18/07/2011	4088994 6	21.15 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/07/2011	4088868 117	75.44 Revenue	GSP00033	Trident Sphere
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/07/2011	4083621	474.5 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	18/07/2011			CRD44823	West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	18/07/2011			CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/07/2011		86.08 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/07/2011	4086625 2	40.12 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/07/2011	4086625 2	40.12 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/07/2011	4077605 2	62.03 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/07/2011	4086625	0 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/07/2011	4068348	0 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/07/2011	4077605		CRD44823	West Mercia Supplies
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/07/2011	4086165		CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	18/07/2011		74.58 Revenue	CRD18057	Whaleys (Bradford) Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	18/07/2011	4088832	1813 Revenue	CRD89603	Whitchurch And District Club
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011			CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011			CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4095025		CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011			CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4094950		CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011		86.47 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	19/07/2011	4094944		CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	19/07/2011			CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	19/07/2011			CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	19/07/2011			CRD76838	3663
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	*	19/07/2011	4094937 5		CRD76838	3663
		Supplies And Services Catering	19/07/2011				
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services Catering	<u> </u>		94.44 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4095101	6.46 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011			CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011			CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4095045 5	21.72 Revenue	CRD76838	3663

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Body Name Body Ref Shropshire Council 00GG	Service area categorisation Central Services - Trading undertakings	Expense Type	Date Transaction	1 Number Am 4094960	ount Capital/Revenue 26.13 Revenue	Supplier ID Supplier Name CRD76838 3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	19/07/2011	4094960	569.31 Revenue	CRD76838 3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	19/07/2011	4094960	610.38 Revenue	CRD76838 3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	19/07/2011	4095068	52.26 Revenue	CRD76838 3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	19/07/2011	4095068	617.75 Revenue	CRD76838 3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4094966	26.13 Revenue	CRD76838 3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	19/07/2011	4094966	601.62 Revenue	CRD76838 3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2011	4095070	884.01 Revenue	CRD76838 3663
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	19/07/2011	4094623	5723.45 Revenue	CRD79658 Redacted - Personal Information
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	19/07/2011	4094623	112.58 Revenue	CRD79658 Redacted - Personal Information
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	19/07/2011	4094623	100.7 Revenue	CRD79658 Redacted - Personal Information
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	19/07/2011	4094623	315 Revenue	CRD79658 Redacted - Personal Information
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	19/07/2011	4094623	53 Revenue	CRD79658 Redacted - Personal Information
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	19/07/2011	4094623	1747.9 Revenue	CRD79658 Redacted - Personal Information
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	19/07/2011	4094623	1446.5 Revenue	CRD79658 Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	19/07/2011	4094811	2298.36 Revenue	TOP26490 A M Productions
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/07/2011	4094523	2645 Revenue	CRD63887 Aa Moving Solutions
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/07/2011	4093233	4786.07 Revenue	CRD69702 Access Mobility Solutions
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095442	559.68 Revenue	CRD93968 Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095438	562.24 Revenue	CRD93968 Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095441	735.06 Revenue	CRD93968 Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095445	774.64 Revenue	CRD93968 Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095443	1031.8 Revenue	CRD93968 Agincare Uk Leominster Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/07/2011	4094735	832 Revenue	CRD12342 Alcontrol Uk
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/07/2011	4094706	1698 Revenue	CRD12342 Alcontrol Uk
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Clothing Uniform & Laundry	19/07/2011	4066166	552.5 Revenue	CRD85244 Ald Connect Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/07/2011	4093175	975 Revenue	STX00507 All Clear Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/07/2011	4095220	501.19 Revenue	CRD00422 Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/07/2011	4095219	699.92 Revenue	CRD00422 Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/07/2011	4095216	752.78 Revenue	CRD00422 Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/07/2011	4095217	2176.52 Revenue	CRD00422 Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095218	699.69 Revenue	CRD00422 Allied Healthcare Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Water	19/07/2011	4075059	1144.3 Revenue	CRD78122 Andrew Willmott Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Water	19/07/2011	4075061	709.65 Revenue	CRD78122 Andrew Willmott Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	19/07/2011	4082732	3753.75 Revenue	CRD70126 Autism West Midlands
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	19/07/2011	4082733	3753.75 Revenue	CRD70126 Autism West Midlands
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Agencies	19/07/2011	4082733	8346.25 Revenue	CRD70126 Autism West Midlands
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Agencies	19/07/2011	4082732	8346.25 Revenue	CRD70126 Autism West Midlands
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4080818	593.48 Revenue	CRD87557 Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4080824	777 Revenue	CRD87557 Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4080822	777 Revenue	CRD87557 Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4080828	468.88 Revenue	CRD87557 Badenoch & Clark
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4080733	884.84 Revenue	CRD60214 Bertram Library Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/07/2011	4095268	1160.22 Revenue	CRD49164 Bethphage Great Britain
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/07/2011	4095463	5952.51 Revenue	CRD49164 Bethphage Great Britain
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4092860	6.06 Revenue	CRD81337 Biolab Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4092860	812.7 Revenue	CRD81337 Biolab Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4092860	191.18 Revenue	CRD81337 Biolab Uk Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/07/2011	4095190	650 Revenue	CRD67662 Bridge House Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/07/2011	4095191	650 Revenue	CRD67662 Bridge House Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095194	708 Revenue	CRD67662 Bridge House Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095196	826 Revenue	CRD67662 Bridge House Care Ltd
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	19/07/2011	4077860	5448.08 Revenue	CRD87548 Bristow And Sutor
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	19/07/2011	4077860	-5448.08 Revenue	CRD87548 Bristow And Sutor
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	19/07/2011	4077860	250.89 Revenue	CRD87548 Bristow And Sutor
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/07/2011	4093028	0 Revenue	CRD40719 Bt Business Direct Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/07/2011	4077948	540 Revenue	CRD60531 Burnt Tree Group
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/07/2011	4095355	1017.52 Revenue	CRD63721 C & S Care Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/07/2011	4082645	748 Revenue	CRD02341 C P S Electricals (Wellington) Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2011	4092627	1334.31 Revenue	CRD53416 Cable & Wireless Communications
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/07/2011	4095231	609.03 Revenue	CRD18373 Care At Home
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/07/2011	4093174	0 Revenue	CRD77618 Cartridge Save Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2011	4074960	427.5 Revenue	CRD72782 Centerprise International Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2011	4085106	427.5 Revenue	CRD72782 Centerprise International Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2011	4092355	949 Revenue	CRD72782 Centerprise International Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2011	4092355	10 Revenue	CRD72782 Centerprise International Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/07/2011	4092603	1419.12 Revenue	CRD68272 Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	19/07/2011	4093986	15000 Revenue	CRD94431 Centre For Mental Health Training Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/07/2011	4095168	4383 Revenue	CRD92369 Child Care Bureau Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/07/2011	4095167	4529.1 Revenue	CRD92369 Child Care Bureau Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	19/07/2011	4088840	4000 Revenue	TOP20732 Cleobury Country Ltd
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	19/07/2011	4086603	556.5 Revenue	CRD41848 Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/07/2011		25265.29 Revenue	CRD91932 Computershare Voucher Services -Sc20Th
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/07/2011	4093265	1136.94 Revenue	CRD91932 Computershare Voucher Services -Sc20Th
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4082626	596 Revenue	CRD19495 Cool Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/07/2011	4095471	6696 Revenue	CRD90724 Cruckton Hall Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	19/07/2011	4077922	550 Revenue	CRD93463 Dementia Uk
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	19/07/2011	4082640	423.2 Revenue	CRD94309 Demma Services Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	19/07/2011	4026143	526952 Revenue	CRD88847 Dept For Communities & Local Government
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/07/2011	4095267	954.75 Revenue	CRD46785 Dh Homecare Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	19/07/2011	4094736	3637.21 Revenue	CRD95588 Dsp.Llp
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/07/2011	4083163	671.17 Revenue	CRD59070 Dulux Decorator Centres

Dady Name	Continuent and address	[Data Tananatia	- November 10	t	O II ID	Owner Handle
Body Name Body Ref Shropshire Council 00GG	Service area categorisation Housing Services - Housing revenue account	Expense Type	Date Transactio	n Number Amo 4083162	ount Capital/Revenue 701.64 Revenue	Supplier ID CRD59070	Supplier Name Dulux Decorator Centres
Shropshire Council 00GG	None BVACOP - Balance Sheet	Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors	19/07/2011	4083162	0 Revenue	CRD59070	Dulux Decorator Centres Dulux Decorator Centres
<u> </u>	None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	19/07/2011	4083163	0 Revenue	CRD59070 CRD59070	Dulux Decorator Centres Dulux Decorator Centres
				4083162		CRD59070 CRD80772	
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Central Services - Trading Services	Income-Other Grants & Reimbursements Supplies And Services-Communications & Computing	19/07/2011 19/07/2011	4077956	5880 Revenue 586.21 Revenue	CRD80772 CRD72918	E P Morris & Company Ltd Eclipse Networking Ltd
<u> </u>	Ÿ	Premises Related-Rents	19/07/2011	4093071	1673.32 Revenue	CRD72916 CRD90744	Fugro Data Solutions Limited
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	19/07/2011	4088417	450 Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4083085	621.7 Revenue	CRD69846	Gloveman
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/07/2011	4070388	550 Revenue	CRD09646 CRD15508	Go Plant Ltd T/A Shrops Roadsweepers 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	19/07/2011	4070390	550 Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers 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	19/07/2011	4070390	650 Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/07/2011	4070369	3203.22 Revenue	CRD13306 CRD90194	Gray Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/07/2011	4095417	3203.22 Revenue	CRD90194 CRD90194	Gray Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/07/2011	4095419	3203.22 Revenue	CRD90194	Gray Healthcare
Shropshire Council 00GG			19/07/2011	4095419	3203.22 Revenue	CRD90194 CRD90194	
	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors			3203.22 Revenue		Gray Healthcare
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/07/2011 19/07/2011		3400.35 Revenue	CRD90194 CRD76819	Gray Healthcare Hales Sawmills Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	19/07/2011	4092826	422.25 Revenue	CRD76819	Hales Sawrillis Ltd
<u>'</u>		Premises Related-Repair & Maint. General Premises Related-Rents	19/07/2011	4092828	810 Revenue	RAT00022	
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Rents Premises Related-Rents	19/07/2011	4093040	1344.69 Revenue	RAT00022	Housing Benefit -To Go Through Northgate Housing Benefit -To Go Through Northgate
Shropshire Council 00GG		Premises Related-Rents Premises Related-Rents	19/07/2011	4093041	3395 Revenue	RAT00022	
<u>'</u>	Housing Services - Homelessness		<u> </u>				Housing Benefit -To Go Through Northgate
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/07/2011	4083749	528 Revenue	CRD88141	I. T. Care Uk Limited
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	19/07/2011	4094319 4094318	1809 Revenue	CRD95262 CRD95262	Iris Legal Solutions
<u>'</u>	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	19/07/2011		1456 Revenue		Iris Legal Solutions
Shropshire Council 00GG	Central Services - Coroners' Court Services	Employees-Support Staff	19/07/2011	4074410	12000 Revenue	PPM00371	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/07/2011	4093176	0 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/07/2011	4093176	1000 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/07/2011	4093176	15857 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4081798	615.15 Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4081797	657.95 Revenue	CRD94424	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4081799	680.75 Revenue 700.75 Revenue	CRD94424 CRD94424	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4081800			James Andrews Recruitment Solutions
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Survey/Arch Fees	19/07/2011		6374.77 Revenue	TOP26197	K M Carter
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/07/2011		2024.35 Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/07/2011	4089880	610 Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/07/2011	4089879	900 Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	19/07/2011	4074904	745 Revenue	CRD79085	Local Government Employers
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/07/2011	4092835	1402 Revenue	CRD29520	M Bissell Display Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/07/2011	4074525	1400.99 Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/07/2011	4074525	0 Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/07/2011		-1021.92 Revenue	CRD78103	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	19/07/2011	4095386	605.7 Revenue 141.42 Revenue	CRD78103	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/07/2011	4081766	353.58 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	19/07/2011	4081766		CRD10463	Midland News Association Ltd Morgan Hunt Public Sector Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011	4073716	635.25 Revenue	CRD86896	3
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/07/2011	4095235	1984.53 Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095237	515.2 Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095239	616.68 Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094219	4967.37 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094220	606 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011		5861.99 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011		1472.28 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011		1436.19 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094224	627.49 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011		116696.4 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094226	847.8 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011		1314.55 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094231	583.17 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094234	1505.8 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094241	520.25 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets Debtors	19/07/2011	4094242	584 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011		4739.81 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094245	708.24 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/07/2011	4094246	1197.14 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	19/07/2011	4076540	5600 Revenue	CRD79532	North Shropshire Scaffolding
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4090421	795 Revenue	CRD62227	Northgatearinso Uk Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4086445	2930 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4086445	11720 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	19/07/2011	4094730	7000 Revenue	CRD44417	Pave Aways Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/07/2011		21738.91 Revenue	CRD44417	Pave Aways Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/07/2011		2011.52 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/07/2011		2011.52 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095383	587.04 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095382	607.44 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011		2142.76 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	19/07/2011	4077565	14250 Revenue	CRD90690	Penna Plc
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	19/07/2011	4077566	550.4 Revenue	CRD90690	Penna Plc
Shropshire Council 00GG	Central Services - Other Services	Employees-Indirect Employee Expenses	19/07/2011	4054755	1900 Revenue	CRD82473	Pennwood Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	19/07/2011	4093110	430 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4085110	77.54 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4085110	76.71 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4085110	76.71 Revenue	CRD90534	Qc Supplies Ltd

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	Service area categorisation	Expense Type		Number Amou		Supplier ID Supplier Name
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4085110	76.71 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4085110	17.33 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4085110	19.67 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4085110	5.79 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4085110	17.34 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4085110	52.5 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011		137.38 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4085110 4085110	82.22 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	19/07/2011 19/07/2011	4094416	17.97 Revenue 48.83 Revenue	CRD90534 Qc Supplies Ltd CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	8	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	19/07/2011	4094416	48.83 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	19/07/2011	4094416	88.5 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	19/07/2011		133.51 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011		145.64 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094416	64.14 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094416	49.19 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	19/07/2011		131.92 Revenue	CRD90534 Qc Supplies Ltd CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011		178.32 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094416	97.66 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011		184.08 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011		176.25 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094430	48.83 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011		133.74 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094430	97.66 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094430	39.76 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094430	83.7 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094430	48.83 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094430	88.5 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/07/2011	4094430	85.3 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/07/2011	4094421	1387 Revenue	CRD16442 R & B Travel
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/07/2011	4088424	4292 Revenue	CRD01053 Rail Settlement Plan Ltd
Shropshire Council 00GG	None BVACOP - None BVACOP	Supplies And Services-Schools Equipt. & Materials	19/07/2011	4076271	1010 Revenue	CRD89415 Richard Toon
Shropshire Council 00GG	None BVACOP - None BVACOP	Third Party Payments-Other Agencies	19/07/2011	4076271	1225 Revenue	CRD89415 Richard Toon
Shropshire Council 00GG	None BVACOP - None BVACOP	Transport Related-Public Transport	19/07/2011	4076271	87.35 Revenue	CRD89415 Richard Toon
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	19/07/2011	4074731 5	638.22 Revenue	CRD36195 Rickitt Educational Media
Shropshire Council 00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	19/07/2011	4082614	583.33 Revenue	CRD22298 Roofing Construction Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/07/2011	4082613	0 Revenue	CRD22298 Roofing Construction Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	19/07/2011	4082610	8706 Revenue	CRD14773 Rowson & Rowson
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/07/2011	4095400 5	317.65 Revenue	CRD80962 Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095397	508.9 Revenue	CRD80962 Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011	4095398	732.76 Revenue	CRD80962 Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/07/2011		2398.8 Revenue	CRD80962 Redacted - Personal Information
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Water	19/07/2011	4094169 1	082.87 Revenue	CRD15533 Severn Trent Water Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Water	19/07/2011	4083679	584.51 Revenue	CRD15533 Severn Trent Water Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4083746	2775.2 Revenue	CRD65883 Severnside Housing
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/07/2011	4089809	1595 Revenue	TOP23006 Shire Lift Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/07/2011		513.86 Revenue	CRD42208 Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/07/2011		570.66 Revenue	CRD42208 Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/07/2011		516.37 Revenue	CRD42208 Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/07/2011		1840.2 Revenue	CRD42208 Shrewsbury Home Care Services
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2011		567.29 Revenue	CRD68674 Siemens Enterprise Communications Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2011	4092647	485 Revenue	CRD68674 Siemens Enterprise Communications Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2011	4092648	601 Revenue	CRD68674 Siemens Enterprise Communications Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2011		1322.2 Revenue	CRD68674 Siemens Enterprise Communications Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	19/07/2011	4082597	492 Revenue	CRD66214 Signs Now
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/07/2011	4093150	556.26 Revenue	STX00409 Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	19/07/2011		526.48 Revenue	CRD94068 Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4092630	449.2 Revenue	CRD56358 Stone Computers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4092630	27.6 Revenue	CRD56358 Stone Computers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/07/2011	4092630	296 Revenue	CRD56358 Stone Computers Ltd
Shropshire Council 00GG	Central Services - Trading Services Adult Social Care, Older people (aged 65 or ever) including older mentally ill.	Supplies And Services-Equipt., Furn. & Materials Third Party Payments Private Centractors	19/07/2011		4362.8 Revenue	CRD56358 Stone Computers Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2011		868.05 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	19/07/2011		503.96 Revenue	CRD84844 Synergy Group CRD93900 The Shropshire Housing Alliance
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Premises Related-Rents	19/07/2011 19/07/2011	4089916 4077856 3	1150 Revenue	· · · · · · · · · · · · · · · · · · ·
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities		<u> </u>		369.95 Revenue	,
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses	19/07/2011 19/07/2011	4077856 4087942	1.05 Revenue 915 Revenue	CRD53155 The Strettons Mayfair Trust CRD69798 Think: Graphic Design
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Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	19/07/2011	4080699	589.1 Revenue	CRD87498 Venn Group Recruitment Solutions CRD87498 Venn Group Recruitment Solutions
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	19/07/2011		601.13 Revenue	CRD87498 Venn Group Recruitment Solutions CRD87498 Venn Group Recruitment Solutions
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011		609.15 Revenue	CRD87498 Venn Group Recruitment Solutions CRD87498 Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011		639.38 Revenue	CRD87498 Venn Group Recruitment Solutions CRD87498 Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	19/07/2011		227.19 Revenue	CRD87498 Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff	19/07/2011		337.63 Revenue	CRD87498 Venn Group Recruitment Solutions
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/07/2011	4094372	-2020 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Grants & Subscriptions Supplies And Services-Equipt., Furn. & Materials	19/07/2011		956.45 Revenue	CRD44823 West Mercia Supplies CRD44823 West Mercia Supplies
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	19/07/2011		704.75 Revenue	CRD44823 West Mercia Supplies CRD44823 West Mercia Supplies
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/07/2011		139.02 Revenue	CRD44823 West Mercia Supplies CRD44823 West Mercia Supplies
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Gapital - Construction/Conver	19/07/2011		262.74 Revenue	CRD81413 West R T Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/07/2011		508.75 Revenue	CRD36090 Whitchurch Homecare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/07/2011		691.44 Revenue	CRD36090 Whitchurch Homecare
Shropshire Council 00GG	Adult Social Care - Adults aged three os with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/07/2011	4095248	621.9 Revenue	CRD36090 Whitchurch Homecare
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Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 20/07/2011 4094428 2131.8 Revenue CRD57626 R J Bradbury & Son Ltd T/A Mytton Vale H Shropshire Council 00GG Children's and Education Services - Youth Premises Related-Repair & Maint. General 20/07/2011 4082702 462.56 Revenue CRD14706 R M W Electrical Services Ltd Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Survey/Arch Fees 20/07/2011 410951 845 Revenue TOP25892 Redacted - Personal Information Shropshire Council 00GG Housing Services - Housing revenue account Surplies And Services - Maint. General 20/07/2011 4094739 700 Revenue CRD14706 R M W Electrical Services Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Premises Related-Water 20/07/2011 4096364 41.64 Revenue CRD15533 Severn Trent Water Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Premises Related-Water 20/07/2011 4096364 -16.49 Revenue CRD15533 Severn Trent Water Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Premises Related-Water 20/07/2011 4096364 -16.49 Revenue CRD15533 Severn Trent Water Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Premises Related-Water 20/07/2011 4096364 -16.49 Revenue CRD15533 Severn Trent Water Ltd		1 11	· · ·			
Shropshire Council 00GG Children's and Education Services - Youth Premises Related-Repair & Maint. General 20/07/2011 4082702 462.56 Revenue CRD14706 R M W Electrical Services Ltd Shropshire Council 00GG None BVACOP - Capital - Survey/Arch Fees 20/07/2011 4101951 845 Revenue TOP25892 Redacted - Personal Information Shropshire Council 00GG Housing Services - Housing revenue account Supplies And Services-Miscellaneous Expenses 20/07/2011 4094739 700 Revenue CRD88062 S W Contractors Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Premises Related-Water 20/07/2011 4096364 441.64 Revenue CRD15533 Severn Trent Water Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Premises Related-Water 20/07/2011 4096364 390.34 Revenue CRD15533 Severn Trent Water Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Premises Related-Water 20/07/2011 4096364 -16.49 Revenue CRD15533 Severn Trent Water Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Premises Related-Water 20/07/2011 4096364 -16.49 Revenue CRD15533 Severn Trent Water Ltd			, ,			
Shropshire Council 00GG None BVACOP - Capital Survey/Arch Fees 20/07/2011 4101951 845 Revenue TOP25892 Redacted - Personal Information Shropshire Council 00GG Housing Services - Housing revenue account Supplies And Services-Miscellaneous Expenses 20/07/2011 4094739 700 Revenue CRD88062 S W Contractors Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Premises Related-Water 20/07/2011 4096364 441.64 Revenue CRD15533 Severn Trent Water Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Premises Related-Water 20/07/2011 4096364 390.34 Revenue CRD15533 Severn Trent Water Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Premises Related-Water 20/07/2011 4096364 -16.49 Revenue CRD15533 Severn Trent Water Ltd CRD15533 Severn Trent Water Ltd						, ,
Shropshire Council 00GG Housing Services - Housing revenue account Supplies And Services-Miscellaneous Expenses 20/07/2011 4094739 700 Revenue CRD88062 S W Contractors Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Premises Related-Water 20/07/2011 4096364 441.64 Revenue CRD15533 Severn Trent Water Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Premises Related-Water 20/07/2011 4096364 390.34 Revenue CRD15533 Severn Trent Water Ltd Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Premises Related-Water 20/07/2011 4096364 -16.49 Revenue CRD15533 Severn Trent Water Ltd						
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services - Agricultural & Fis						
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primposine dounter pood pointera, Environmental, Regulatory and Franking Services - Recreation and Sport primises Related-water 20/01/2011 408/176 9762.33 Revenue CKD15533 Severi Frent Water Ltd						
	Shropshire Council [00GG	Touriural, Environmental, Regulatory and Flaming Services - Recreation and Sport	Fremises Reidleu-walei	20/01/2011	400///0 9/02.33 Kevenue	COUTIONS Severil Helit water Fig

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

Body Name Body Ref	Service area categorisation	Expense Type	Date Transacti	on Number Am	nount Capital/Revenue	Supplier ID Supplier Name
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092606	435.13 Revenue	CRD68272 Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4096233	550.8 Revenue	CRD68272 Central Taxis Ltd CRD68272 Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4090233	550.8 Revenue	CRD68272 Central Taxis Ltd CRD68272 Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4096912	971.04 Revenue	CRD68272 Central Taxis Ltd CRD68272 Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4096915	1290.3 Revenue	CRD68272 Central Taxis Ltd CRD68272 Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092607	2001.46 Revenue	CRD68272 Central Taxis Ltd CRD68272 Central Taxis Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/07/2011	4088733	930.5 Revenue	CRD95580 Christopher Bradley
	, , , , , , , , , , , , , , , , , , , ,	1,	21/07/2011	4085590	3029.4 Revenue	·
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related-Transport Recharges Transfer Payments-Other	21/07/2011	4085590	597.7 Revenue	CRD58329 Claire'S Cabs CRD73259 Clofield Ltd
	None BVACOP - Balance Sheet	,	21/07/2011	4080942	0 Revenue	CRD73259 Cloffield Ltd
Shropshire Council 00GG		Current Assets-Government Debtors				
Shropshire Council 00GG 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	21/07/2011	4092597 4092598	581.4 Revenue 484.5 Revenue	CRD46377 Comet Cars Limited CRD46377 Comet Cars Limited
		1 0	21/07/2011	4092598	587.52 Revenue	CRD46377 Cornet Cars Limited CRD46377 Comet Cars Limited
	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011		715.02 Revenue	
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092601		CRD46377 Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086224	799.08 Revenue	CRD46377 Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092597	387.6 Revenue	CRD46377 Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4097095	1332.12 Revenue	CRD46377 Comet Cars Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4094195	1101.6 Revenue	CRD46377 Comet Cars Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4088542	572.22 Revenue	CRD46377 Comet Cars Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4089971	632.4 Revenue	CRD46377 Comet Cars Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/07/2011	4095982	0 Revenue	CRD02267 Comet Group Plc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	21/07/2011	4095982	879.82 Revenue	CRD02267 Comet Group Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097559	526.92 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097573	819.66 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097577	838.37 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097583	1127.2 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097588	665.61 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097600	660.13 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097605	539.18 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097639	548.53 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097641	541.73 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097668	502.8 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097686	2226.41 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097687	1198.83 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097697	530.06 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097733	620.05 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097759	552.13 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/07/2011	4097788	628.94 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4096467	1104.66 Revenue	CRD74244 Country Cars
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085121	767.04 Revenue	CRD74244 Country Cars
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/07/2011	4096467	0 Revenue	CRD74244 Country Cars
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	21/07/2011	4096539	12.07 Revenue	CRD11268 County Public Protection Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	21/07/2011	4096539	4.87 Revenue	CRD11268 County Public Protection Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	21/07/2011	4096539	33.79 Revenue	CRD11268 County Public Protection Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	21/07/2011	4096539	2.4 Revenue	CRD11268 County Public Protection Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	21/07/2011	4096539	408.41 Revenue	CRD11268 County Public Protection Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	21/07/2011	4096539	14 Revenue	CRD11268 County Public Protection Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt., Furn. & Materials	21/07/2011	4096539	0.16 Revenue	CRD11268 County Public Protection Imp Ac
	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	21/07/2011	4096539	406.07 Revenue	CRD11268 County Public Protection Imp Ac
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/07/2011	4097872	32.6 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	245.75 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	100 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	4.2 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	21.2 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	35.8 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	37.2 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	29.11 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	20.4 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	50 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	20.25 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	15.65 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2011	4097872	29.86 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/07/2011	4094314	939 Revenue	CRD76921 Darwin Community Centre
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092683	1015.92 Revenue	CRD03156 Diamond Cars (Telford) Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092681	1423.48 Revenue	CRD03156 Diamond Cars (Telford) Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4092683	269.28 Revenue	CRD03156 Diamond Cars (Telford) Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4089000	3427.6 Revenue	CRD62351 Dixons Coaches Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083414	875.9 Revenue	CRD59323 E M Lowe Transport
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/07/2011	4083033	424 Revenue	CRD44613 E.On Uk Energy Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/07/2011	4083032	441 Revenue	CRD44613 E.On Uk Energy Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2011	4085680	15220 Revenue	CRD44613 E.On Uk Energy Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/07/2011	4077702	18390 Revenue	TOP24801 Edgebourn Building Contracts Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	21/07/2011	4056359	561.66 Revenue	CRD58034 Enterprise South West Shropshire
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/07/2011	4096826	1215 Revenue	STX00358 Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4097193	506.82 Revenue	CRD62832 First Call Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4096235	594.56 Revenue	CRD62832 First Call Taxis Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	21/07/2011	4072164	651 Revenue	CRD94067 First Response Group
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2011	4097299	2256.69 Revenue	CRD90377 Fitzgerald Civil Engineering Contractors
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	21/07/2011	4081765	2333.09 Revenue	CRD05506 Glasdon Ltd
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	21/07/2011	4081764	2598.76 Revenue	CRD05506 Glasdon Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/07/2011	4081765	0 Revenue	CRD05506 Glasdon Ltd
	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/07/2011	4095422	3203.22 Revenue	CRD90194 Gray Healthcare
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	Service area categorisation	Expense Type		n Number Amount Capital/Revenue	
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086148 1749.65 Revenue	CRD42420 Great Hay & Shifnal Private Hire
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088371 2988 Revenue	CRD67345 Happy Days Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088321 3006 Revenue	CRD67345 Happy Days Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088323 3033 Revenue	CRD67345 Happy Days Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088322 3150 Revenue	CRD67345 Happy Days Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4090365 3202.92 Revenue	CRD67345 Happy Days Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4090366 3202.92 Revenue	CRD67345 Happy Days Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085454 3662.44 Revenue	CRD67345 Happy Days Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085453 3705 Revenue	CRD67345 Happy Days Coaches
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	21/07/2011	4083508 548 Revenue	CRD67345 Happy Days Coaches
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	21/07/2011	4095163 913.12 Revenue	CRD84114 Hillcrest Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - School and Pupil Support	Third Party Payments-Other Committees/Establishmts	21/07/2011 21/07/2011	4095164 3424.2 Revenue 4094284 1065.9 Revenue	CRD84114 Hillcrest Care Ltd CRD06222 Hodnet Service Station
Shropshire Council 00GG 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	21/07/2011	4094283 1153.11 Revenue	
		Transport Related-Transport Recharges	21/07/2011	4083446 1744.2 Revenue	
Shropshire Council 00GG 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	21/07/2011	4083446 1744.2 Revenue 4081508 1567.44 Revenue	CRD06285 Holland Coaches Ltd CRD06285 Holland Coaches Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/07/2011	4081508 1567.44 Revenue 4081508 0 Revenue	CRD06285 Holland Coaches Ltd CRD06285 Holland Coaches Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4090017 1009.8 Revenue	CRD06323 Horrocks Bus Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	21/07/2011	4095978 495 Revenue	CRD94745 Idea Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	21/07/2011	4073763 495 Revenue	CRD79251 Indigo Promotions Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2011	4096513 138296.81 Revenue	CRD81411 Interclass Pic
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083447 4069.8 Revenue	CRD84331 J O Travel (Coach Hire)
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083509 1030.94 Revenue	CRD02860 J R Davies And Sons
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083513 891.48 Revenue	CRD80423 Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085596 770 Revenue	CRD80423 Redacted - Personal Information CRD80423 Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/07/2011	4081802 444.05 Revenue	CRD94424 James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/07/2011	4081801 605.55 Revenue	CRD94424 James Andrews Recruitment Solutions CRD94424 James Andrews Recruitment Solutions
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4082969 2408.22 Revenue	CRD77266 Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2011	4097353 3662 Revenue	CRD82634 Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2011	4097354 5578 Revenue	CRD82634 Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2011	4097355 5792 Revenue	CRD82634 Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2011	4097356 5874 Revenue	CRD82634 Jones & Hampton Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4082937 514.08 Revenue	CRD81332 Jubilee Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4097370 1540.16 Revenue	CRD81332 Jubilee Travel
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4085549 718.08 Revenue	CRD81332 Jubilee Travel
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	21/07/2011	4095937 1000 Revenue	NUS00348 Julie Edwards
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094342 807.84 Revenue	CRD72889 Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094191 869.55 Revenue	CRD72889 Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094192 1003 Revenue	CRD72889 Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088973 1468.8 Revenue	CRD52725 Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088974 1620 Revenue	CRD52725 Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088971 1527.22 Revenue	CRD52725 Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088970 1891.08 Revenue	CRD52725 Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088972 2810.1 Revenue	CRD52725 Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2011	4093161 39820 Revenue	CRD90923 Kitwe Developments Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092448 1017.45 Revenue	CRD09389 Lakeside Coaches Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092448 1017.45 Revenue	CRD09389 Lakeside Coaches Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088287 2747.21 Revenue	CRD09389 Lakeside Coaches Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088286 3391.5 Revenue	CRD09389 Lakeside Coaches Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092447 3565.92 Revenue	CRD09389 Lakeside Coaches Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092446 3656.36 Revenue	CRD09389 Lakeside Coaches Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088285 3778.91 Revenue	CRD09389 Lakeside Coaches Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086160 585 Revenue	CRD09389 Lakeside Coaches Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4096911 10574.12 Revenue	CRD62478 Liyell Limited T/A Midland
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/07/2011	4096974 622 Revenue	CRD88947 Llanfyllin Festival Association
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088369 3682.2 Revenue	CRD09223 Longmynd Travel Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4092335 659.42 Revenue	CRD61315 Lugg Valley Primrose Travel Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083512 1009.8 Revenue	CRD77267 M & L Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094425 1195.92 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092449 2883.42 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088979 3779.1 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083306 3986.28 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083302 3986.28 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083303 3986.28 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083304 3986.28 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083307 3986.28 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4083305 3986.28 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4080796 4222.8 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4080791 4222.8 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4080789 4222.8 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4080794 4243.68 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4080795 4360.5 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4080790 4457.4 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4080792 4457.4 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4080793 4523.52 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Transport Recharges	21/07/2011	4088652 1800 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094395 2254.2 Revenue	CRD71130 M P Minicoaches Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088919 642.6 Revenue	CRD71130 M P Minicoaches Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/07/2011	4080804 1000 Revenue	CRD79568 Maggie Love
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/07/2011	4096824 504.35 Revenue	STX00076 Mant Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/07/2011	4097237 5559.9 Revenue	TOP26440 Martin Hilton
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4077957 763.45 Revenue	CRD88432 Matthew Kemp Municipal Services
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Body Name Body Ref Shropshire Council 00GG	Service area categorisation Highways and Transport Services - Management & Support Services	Expense Type	Date Transacti 21/07/2011	on Number Amount Capital/Revenue 4081706 900.39 Revenue	
Shropshire Council 00GG	Children's and Education Services - Management & Support Services Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Transport Recharges	21/07/2011	4086306 1938 Revenue	CRD88432 Matthew Kemp Municipal Services CRD62090 Mawley Oak Garage Ltd
· .	Children's and Education Services - School and Pupil Support	i v	21/07/2011		CRD62090 Mawley Oak Garage Ltd
		Transport Related-Transport Recharges		4094393 2314.39 Revenue 4094394 2410.34 Revenue	
	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086308 2245.99 Revenue	CRD62090 Mawley Oak Garage Ltd CRD62090 Mawley Oak Garage Ltd
	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011		
Shropshire Council 00GG		Transport Related-Transport Recharges	21/07/2011		CRD62090 Mawley Oak Garage Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086307 3393.02 Revenue	CRD62090 Mawley Oak Garage Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4096124 522.24 Revenue	CRD70978 Mc Travel
Shropshire Council 00GG	None BVACOP - Balance sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill	Contingency/Other Capital-Suspense Third Party Payments-Private Contractors	21/07/2011	4095388 603.9 Revenue 4080148 1187.96 Revenue	CRD78103 Redacted - Personal Information
Shropshire Council 00GG	1 1 (0)	, ,	21/07/2011		CRD56593 Mid Wales Home Care Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Printing & Stationery	21/07/2011	4085180 1150 Revenue	CRD10463 Midland News Association Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Supplies And Services-Grants & Subscriptions	21/07/2011	4085592 1299.41 Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	1 ''	21/07/2011	4088275 -16075.92 Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/07/2011	4096116 594 Revenue	CRD86896 Morgan Hunt Public Sector Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	21/07/2011	4070873 726 Revenue	CRD47893 Morris & Co
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	21/07/2011	4097813 1594.14 Revenue	CRD62496 Mouchel Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4097189 1016.42 Revenue	CRD81930 Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086147 1354.5 Revenue	CRD73691 Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	21/07/2011	4077825 2020 Revenue	CRD11582 Neopost Finance Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/07/2011	4096527 395 Revenue	CRD81941 Norseman Direct
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/07/2011	4096527 23 Revenue	CRD81941 Norseman Direct
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	21/07/2011	4074481 34500 Revenue	CRD80645 Northgate Information Solutions
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	21/07/2011	4096306 7366.3 Revenue	CRD79784 Nottingham Rehab Supplies
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085544 571.2 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094332 754.8 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092679 783.3 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086230 887.5 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092680 1070.2 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086232 1140 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4081506 1479 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092676 1938 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092677 2139.59 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092678 2275.87 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4094335 519.8 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4086233 459 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4088549 439.16 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4086234 1361.3 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4088550 714 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4085542 1020 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2011	4088551 1606.5 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4086305 440.64 Revenue	CRD77161 O'Grady'S Private Hire
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094396 1101.6 Revenue	CRD77161 O'Grady'S Private Hire
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085122 991.44 Revenue	CRD77161 O'Grady'S Private Hire
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	21/07/2011	4088393 6143.61 Revenue	CRD86610 Opm
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094390 2019.72 Revenue	CRD22667 Owens Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094388 2616.3 Revenue	CRD22667 Owens Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094391 2984.52 Revenue	CRD22667 Owens Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094389 3135 Revenue	CRD22667 Owens Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094392 3574.66 Revenue	CRD22667 Owens Coaches
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/07/2011	4080809 6000 Revenue	CRD71881 Pa-Boom Phenomenal Fireworks Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	21/07/2011	4076694 7535 Revenue	CRD67156 Pooks
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/07/2011	4095269 772.95 Revenue	CRD52222 Prospects
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/07/2011	4095270 820.8 Revenue	CRD52222 Prospects
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094422 1414.74 Revenue	CRD16442 R & B Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094424 2209.32 Revenue	CRD16442 R & B Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092357 2471.52 Revenue	CRD16442 R & B Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092359 2170.56 Revenue	CRD16442 R & B Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092360 3844.6 Revenue	CRD16442 R & B Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088372 4263.6 Revenue	CRD16442 R & B Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4092360 380.24 Revenue	CRD16442 R & B Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4094423 1458.44 Revenue	CRD16442 R & B Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085445 678.3 Revenue	CRD11913 R D & G Owen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085446 814.91 Revenue	CRD11913 R D & G Owen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085449 1021.25 Revenue	CRD11913 R D & G Owen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085447 930.24 Revenue	CRD11913 R D & G Owen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085452 1193.4 Revenue	CRD11913 R D & G Owen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085448 1020.3 Revenue	CRD11913 R D & G Owen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085450 2367.9 Revenue	CRD11913 R D & G Owen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085451 2612.52 Revenue	CRD11913 R D & G Owen
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085448 1020.3 Revenue	CRD11913 R D & G Owen
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	21/07/2011	4097351 429.75 Revenue	CRD90234 Randstad Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Saleguards Commissioning and Social Work Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4080834 1432.08 Revenue	CRD81544 Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	21/07/2011	4077604 216.2 Revenue	CRD74998 Royal Mail Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	21/07/2011	4077604 26.62 Revenue	CRD74998 Royal Mail Group Plc
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	21/07/2011	4077604 26.62 Revenue 4077604 286 Revenue	, '
Shropshire Council 00GG Shropshire Council 00GG			21/07/2011		
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses		4077604 10 Revenue	CRD74998 Royal Mail Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/07/2011	4077604 50 Revenue	CRD74998 Royal Mail Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/07/2011	4077604 500 Revenue	CRD74998 Royal Mail Group Plc
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4085114 855 Revenue	CRD14284 Rushbury School P.T.A Transport Ac
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/07/2011	4085500 715.44 Revenue	CRD78140 Sanctuary Personnel Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	21/07/2011	4086196 910.35 Revenue	CRD78140 Sanctuary Personnel Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	21/07/2011	4086197 925.65 Revenue	CRD78140 Sanctuary Personnel Ltd

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The content of the	Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4088362	1335.7 Revenue	CRD03321	Sgs D H & A M Sands
Paper Control (1905 Watherson Paper Manager Annual Carlot Paper Manager Manager Annual Carlot Paper Manager Ma	Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4096910	1118 Revenue	CRD03321	
Paper Control (1905 Watherson Paper Manager Annual Carlot Paper Manager Manager Annual Carlot Paper Manager Ma	Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4096909	1504 Revenue	CRD03321	Sgs D H & A M Sands
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Supplies And Street Governor Control Control Street And Stre	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	21/07/2011	4080764	1540 Revenue	CRD79562	Space Mobiles Limited
Supplier Courts 1000 College Author of the control Supplier Age Supp	Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/07/2011	4085115	1258.39 Revenue	CRD15453	Staffordshire County Council
Supplier Courts 1000 College Author of the control Supplier Age Supp	Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/07/2011	4076687	1943.58 Revenue	CRD12185	Stanley Security Solutions
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Stroppine Council 100G Children's and Education Services - Municipan 100G Children's and Education Services - Service 100G		3	Premises Related-R & M Property Policy Group	21/07/2011		798.85 Revenue	STX00297	
Stroppinic Council 0.05G Children's and Education Services - Music Employees-Support Start 1,017/2011 4095942 19.4 Revenue CR055817 Teaches's Prospinis Stroppinic Council 0.05G Children's and Education Services - Stroppinis Children's American Children's	Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/07/2011	4096825	0 Revenue	STX00297	Taylors Mechanical Ltd
Stropphine Council 00GC Children's and Education Services - Stropphine Council 00GC Central Services - Trading Services Stropphine Council 00GC Central Services - Strop	Shropshire Council 00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	21/07/2011	4095942			Teachers Pensions
Stropphine Council GOG	Shropshire Council 00GG	Children's and Education Services - Music	Employees-Teaching Staff	21/07/2011	4095942		CRD55817	Teachers Pensions
Stropphire Council GOGG Central Services - Trading Services Supplies And Services - Communications & Computing 21/07/2011 4098874 82.0 Revenue CR050481 This Post Midlands Ltd	Shropshire Council 00GG	Children's and Education Services - Youth	Employees-Support Staff	21/07/2011	4095942	532.37 Revenue	CRD55817	Teachers Pensions
Stropphire Council GOGG Central Services - Trading Services Supplies And Services - Communications & Computing 21/07/2011 4098874 82.0 Revenue CR050481 This Post Midlands Ltd	Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2011	4077821	758.75 Revenue	CRD42332	Tents & Marquees Ltd
Stropshire Council 00GG Children's and Education Services - School and Puryl Support Transport Recharges 2107/2011 4088944 882.87 Revenue CR060596 Transport Costs 2107/2011 4088940 408.44 Revenue CR060596 Transport Costs 2107/2011 4088940 408.545 Transport Costs 2107/2011 4088516 Transport Costs 2107/2011 4088516 Transport Costs Transport Recharges 2107/2011 4088516 308.313 Revenue CR066590 Ultimate Taxis Ltd Stropshire Council 00GG Children's and Education Services - School and Puryl Support Transport Recharges 2107/2011 4088516 803.13 Revenue CR066590 Ultimate Taxis Ltd Stropshire Council 00GG Children's and Education Services - School and Puryl Support Transport Recharges 2107/2011 4088516 408.545 775.2 Revenue CR066590 Ultimate Taxis Ltd Stropshire Council 00GG Children's and Education Services - School and Puryl Support Transport Recharges 2107/2011 4088589 775.2 Revenue CR066590 Ultimate Taxis Ltd Stropshire Council 00GG Children's and Education Services - School and Puryl Support Transport Recharges 2107/2011 4088589 775.2 Revenue CR066590 Ultimate Taxis Ltd Stropshire Council 00GG Children's and Education Services - School and Puryl Support Transport Recharges 2107/2011 4088589 775.2 Revenue CR066590 Ultimate Taxis Ltd Stropshire Council 00GG Children's and Education Services - School and Puryl Support Transport Recharges 2107/2011 4088589 690 Revenue CR066590 Ultimate Taxis Ltd Stropshire Council 00GG Children's and Education Services - Stropshire Ltd Children's and Education Services - Stropshire Ltd Children's And Education Services School and Puryl Support Transport Recharges 2107/2011 4088516 OR Re		Central Services - Trading Services	Supplies And Services-Communications & Computing	21/07/2011	4081876	3135.02 Revenue	CRD84841	Tnt Post Midlands Ltd
Stropshire Council 005G			Transport Related-Transport Recharges				CRD60595	Tony Draycott (Tonys Taxis)
Stropshire Council 1005G Children's and Education Services - School and Pural Support Transport Related-Transport Recharges 2107/2011 4083516 775.2 Revenue CRD64390 Ullimate Taxis Ltd		' ''	i ü					
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Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 21/07/2011 408316 0 Revenue CRD66390 Ultimate Taxis Ltd		' ''	i ü			l .		
Shropshire Council 00GG None BVACOP - Balance Sheet Cleansing (not chargeable to Highways) Third Party Payments-Private Contractors 21/07/2011 4083516 0 Revenue CRD68390 Ultimate Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Third Party Payments-Private Contractors 21/07/2011 4070650 352 Revenue CRD87898 Veolia Es Shropshire Ltd CRD67898 Veolia Es Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Third Party Payments-Private Contractors 21/07/2011 4092536 17.49 Revenue CRD87898 Veolia Es Shropshire Ltd CRD67898 Veolia Es Shropshire Ltd CRD67898 Veolia Es Shropshire Ltd CRD67898 Veolia Es Shropshire Council 00GG Contractors 21/07/2011 4092536 17.58 Revenue CRD87891 Veolia Es Shropshire Council 00GG Contractors 21/07/2011 4092536 17.58 Revenue CRD87891 Veolia Es Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/07/2011 4088915 697.68 Revenue CRD67898 Veolia Es Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/07/2011 4088915 697.68 Revenue CRD67898 Veolia Es Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/07/2011 4088299 1007.76 Revenue CRD17383 Vincent Windsor Private Hire Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/07/2011 4098423 642.6 Revenue CRD67830 Vincent Windsor Private Hire Shropshire Council 00GG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 21/07/2011 4094323 642.6 Revenue CRD17383 Vincent Windsor Private Hire Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Related-Transport Related-Transport Related-Transport Related-Transport Related-Transport								
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Shropshire Council OOGG Highways and Transport Services - Management & Support Services - Mana	Shropshire Council 00GG	Children's and Education Services - School and Pupil Support		21/07/2011	4090011	620 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council OOGG Highways and Transport Services - Management & Support Services - Mana	Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/07/2011	4089976	1262.32 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council OGG Highways and Transport Services - Management & Support Services - Management & Support Services - Management & Support Services - School and Pupil Support Transport Related-Direct Transport Recharges 21/07/2011 4083443 891.86 Revenue CRD06617 W G Howells & Co Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/07/2011 4083442 428.83 Revenue CRD06617 W G Howells & Co Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/07/2011 4083442 428.83 Revenue CRD06617 W G Howells & Co Shropshire Council OGG Children's and Education Services - School and Pupil Support Services - Culture and heritage Premises Related-Energy Costs 21/07/2011 4077729 5827.5 Revenue CRD29542 Walford & North Shropshire College Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Energy Costs 21/07/2011 4056358 743.78 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/07/2011 4088292 3040.57 Revenue CRD14986 Worthen Travel Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/07/2011 4088293 3244.06 Revenue CRD17986 Worthen Travel	Shropshire Council 00GG	Highways and Transport Services - Management & Support Services			4094323		CRD17363	Vincent Windsor Private Hire
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	Shropshire Council 100GG	Criticien's and Education Services - School and Pupil Support	ттанъроп кегатеа-тransport кеспаrges	21/07/2011	4088291	3090.48 Revenue	CKD1/986	vvortnen i ravei

	Service area categorisation	Expense Type		on Number Amount Capital/Revenue	Supplier ID Supplier Name
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt Furn. & Materials	21/07/2011	4077663 630 Revenue	CRD57514 Xerox Office Supplies Ltd
Shropshire Council 00GG			21/07/2011	4077658 8561.56 Revenue	CRD14842 Xerox Uk Ltd
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport None BVACOP - Capital	Supplies And Services-Grants & Subscriptions Contingency/Other Capital-Capital - Consultants Fees	21/07/2011	4087402 4571.38 Revenue 4089653 1650 Revenue	CRD18382 Yarranton Bros Ltd CRD90380 A P Architecture Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099031 709.2 Revenue	CRD01433 A T Brown (Coaches) Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099482 1562.64 Revenue	CRD68088 Ace Taxis
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	22/07/2011	4077917 20911.84 Revenue	CRD66202 Advanced Business Solutions
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/07/2011	4096098 430.4 Revenue	CRD12342 Alcontrol Uk
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/07/2011	4099245 7710.02 Revenue	CRD00422 Allied Healthcare Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Third Party Payments Private Contractors	22/07/2011	4089662 500 Revenue	CRD82005 Atkins Limited
Shropshire Council 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	22/07/2011	4089657 500 Revenue	CRD82005 Atkins Limited
Shropshire Council 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	22/07/2011	4089658 500 Revenue	CRD82005 Atkins Limited
Shropshire Council 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	22/07/2011	4089661 1000 Revenue	CRD82005 Atkins Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099480 1668 Revenue	CRD65322 Atr Taxis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/07/2011	4071973 2333.33 Revenue	CRD94873 Aylestone Business & Enterprise College
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	22/07/2011	4080803 1070.8 Revenue	CRD60214 Bertram Library Services
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	22/07/2011	4082738 25.2 Revenue	CRD90203 Blithfield Safety Training
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	22/07/2011	4082738 595 Revenue	CRD90203 Blithfield Safety Training
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099166 4108.56 Revenue	CRD01209 Boultons Of Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099165 4270.96 Revenue	CRD01209 Boultons Of Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4000606 1672 Revenue	HOM01408 Bowood Mews
Shropshire Council 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	22/07/2011	4089652 1725 Revenue	CRD92438 Boyesrees Architects
Shropshire Council 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	22/07/2011	4089664 1477 Revenue	CRD92188 Broadway Malyan
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	22/07/2011	4099414 793.98 Revenue	CRD77906 Bromford Carinthia Housing Assoc. Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/07/2011	4096543 600 Revenue	CRD85107 Burton Environmental Services Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/07/2011	4096544 600 Revenue	CRD85107 Burton Environmental Services Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/07/2011	4096547 600 Revenue	CRD85107 Burton Environmental Services Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/07/2011	4096546 600 Revenue	CRD85107 Burton Environmental Services Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099168 3023.09 Revenue	CRD57126 Caradoc Coaches
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099437 533.58 Revenue	CRD80970 Care 4 All CRD94632 Caritas Recruitment Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees-Support Staff Highways And Transport-Reconstruction	22/07/2011 22/07/2011	4086248 1116.9 Revenue 4097543 2350 Revenue	CRD94632 Caritas Recruitment Ltd CRD02338 Cashmore Contracting
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/07/2011	4097543 2550 Revenue 4075041 855 Revenue	CRD72782 Centerprise International Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4075041 655 Revenue 4099117 631.72 Revenue	CRD68272 Central Taxis Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	22/07/2011	4098917 1790.1 Revenue	CRD94707 Cole Music Productions (Uk) Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/07/2011	4097513 600 Revenue	CRD88468 Colin Cooper
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099476 596.7 Revenue	CRD46377 Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099473 1710 Revenue	CRD46377 Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099472 2156.64 Revenue	CRD46377 Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099477 2501.55 Revenue	CRD46377 Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099475 2754 Revenue	CRD46377 Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099478 3373.5 Revenue	CRD46377 Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099474 3971.74 Revenue	CRD46377 Comet Cars Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/07/2011	4099284 3483.54 Revenue	CRD49427 Complete Care Holdings Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/07/2011	4096183 1609.37 Revenue	CRD19495 Cool Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	22/07/2011	4096182 2859.35 Revenue	CRD19495 Cool Services Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	22/07/2011	4099574 30.94 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	22/07/2011	4099574 23.32 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4099574 50 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4099574 571.05 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4099574 73 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4099574 15.8 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4099574 189.59 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4099574 8.4 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4099574 46.55 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4099574 10 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4099574 45.6 Revenue 4099574 135.85 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	22/07/2011 22/07/2011	4099574 135.85 Revenue 4099574 171.73 Revenue	CRD73780 County Training Hollinswood Imp CRD73780 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Iviscellaneous Expenses Supplies And Services-Communications & Computing	22/07/2011	4097899 82 Revenue	CRD73784 County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	22/07/2011	4097899 52 Revenue	CRD73784 County Training Oswestry Imp CRD73784 County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	22/07/2011	4097899 288.65 Revenue	CRD73764 County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4097899 150 Revenue	CRD73784 County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4097899 12 Revenue	CRD73784 County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4097899 61.5 Revenue	CRD73784 County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4097899 25 Revenue	CRD73784 County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4097899 17.5 Revenue	CRD73784 County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4097899 100 Revenue	CRD73784 County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4097899 84.79 Revenue	CRD73784 County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2011	4097899 54.85 Revenue	CRD73784 County Training Oswestry Imp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Printing & Stationery	22/07/2011	4099100 4865 Revenue	CRD60803 Coventry City Council
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	22/07/2011	4077393 1288.5 Revenue	CRD21859 D Rhoden
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	22/07/2011	4097079 424.29 Revenue	CRD14737 David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/07/2011	4099280 509.04 Revenue	CRD46785 Dh Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/07/2011	4099278 576.64 Revenue	CRD46785 Dh Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099264 593.6 Revenue	CRD46785 Dh Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099275 692.55 Revenue	CRD46785 Dh Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099271 692.55 Revenue	CRD46785 Dh Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	22/07/2011	4099255 706.7 Revenue	CRD46785 Dh Homecare Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/07/2011	4099268 791.7 Revenue 4099263 876.54 Revenue	CRD46785 Dh Homecare Ltd CRD46785 Dh Homecare Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/07/2011 22/07/2011	4099277 918.7 Revenue	CRD46785 Dh Homecare Ltd CRD46785 Dh Homecare Ltd
Chropatine Council 100GG	maar oosaa oare - order people (aged oo dri over) including dider mentally III	Trinio Farty Fayments-Frivate Contractors	ZZ/U1/ZU11	TOJJETI JIO.I INEVEHUE	DITTORIEGATE LIU

	Service area categorisation	Expense Type		nsaction Number A		Capital/Revenue		Supplier Name
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/07/2011	4099267 4099258		Revenue Revenue	CRD46785 CRD46785	Dh Homecare Ltd Dh Homecare Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099238		Revenue	CRD40765	Diamond Cars (Telford) Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	22/07/2011	4096142		Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	22/07/2011	4085113		Revenue	CRD76013	Greenfield Training & Consultancy Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	22/07/2011	4085113		Revenue	CRD76013	Greenfield Training & Consultancy Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2011	4099578	-97747.07		INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2011	4099578	1228100.15	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2011	4099578	1139741.81	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2011		2776075.6		INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2011	4099577		Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	22/07/2011	4098820		Revenue	CRD88640	Honeywell Control Systems Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/07/2011	4089637	14775.85		CRD07479	lan Gibbons Building Maintenance Special
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Central Services - Trading Services	Transport Related-Transport Recharges Employees-Support Staff	22/07/2011 22/07/2011	4088920 4076522		Revenue Revenue	CRD77470 CRD87531	James Williams Ta Express Travel Judd Farris Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/07/2011	4076721		Revenue	CRD08313	K & M (Wholesale Suppliers) Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4070721	_	Revenue	CRD60513	Ladies Auto School Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	22/07/2011	4096970		Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	22/07/2011	4089640		Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	22/07/2011	4098942		Revenue	STX00076	Mant Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099164	1839.2	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	22/07/2011	4082045	13300	Revenue	CRD87720	Michael Hyde And Associates Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	22/07/2011	4076537	1091.34	Revenue	CRD78669	Morgan Kai Limited
Shropshire Council 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	22/07/2011	4089651		Revenue	CRD69107	Mott Macdonald Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	22/07/2011	4100618		Revenue	RES00909	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	22/07/2011	4100618		Revenue	RES00909	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair &Maint. Grounds	22/07/2011	4070876		Revenue	CRD89220	Mrh Network Solutions Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair &Maint. Grounds	22/07/2011	4070876		Revenue	CRD89220	Mrh Network Solutions Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/07/2011	4079883		Revenue	CRD88256	Ms M Cook
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	22/07/2011	4085383	4488.45		CRD88408	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Energy Costs	22/07/2011	4082983	2747.14		CRD82065	Npower
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099105	1729.75	Revenue Revenue	CRD75397 CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099104 4099106			CRD75397 CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	22/07/2011 22/07/2011	4099106		Revenue Revenue	CRD75397 CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd Nsl Ltd T/A Patient First Shropshire 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	22/07/2011	4099107		Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire 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 Transport Related-Transport Recharges	22/07/2011	4099108	2538.59		CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/07/2011	4073703		Revenue	CRD84535	Outcomes Uk
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work							
TOTH OPSTITE COURTER TOOCC			22/07/2011	4073704	1020	Revenue	CRD84535	IOutcomes I lk
Shropshire Council 00GG		Employees-Support Staff Third Party Payments-Private Contractors	22/07/2011	4073704 4099413		Revenue Revenue	CRD84535 CRD77140	Outcomes Uk Peace Of Mind Homecare Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099413	1557.92	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Special				1557.92 677.23			
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Supplies And Services-Schools Equipt. & Materials	22/07/2011 22/07/2011	4099413 4079724	1557.92 677.23 701	Revenue Revenue	CRD77140 CRD83984	Peace Of Mind Homecare Ltd Pearson Education Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Special Housing Services - Housing revenue account	Third Party Payments-Private Contractors Supplies And Services-Schools Equipt. & Materials Supplies And Services-Miscellaneous Expenses	22/07/2011 22/07/2011 22/07/2011	4099413 4079724 4097876	1557.92 677.23 701 878.12 5010	Revenue Revenue Revenue Revenue Revenue	CRD77140 CRD83984 CRD87750	Peace Of Mind Homecare Ltd Pearson Education Ltd Ph Jones Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Special Housing Services - Housing revenue account Housing Services - Housing revenue account	Third Party Payments-Private Contractors Supplies And Services-Schools Equipt. & Materials Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011	4099413 4079724 4097876 4097874	1557.92 677.23 701 878.12	Revenue Revenue Revenue Revenue Revenue	CRD77140 CRD83984 CRD87750 CRD87750	Peace Of Mind Homecare Ltd Pearson Education Ltd Ph Jones Ltd Ph Jones Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Special Housing Services - Housing revenue account Housing Services - Housing revenue account Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support None BVACOP - Capital	Third Party Payments-Private Contractors Supplies And Services-Schools Equipt. & Materials Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Transport Related-Transport Recharges Contingency/Other Capital-Capital - Construction/Conver	22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011	4099413 4079724 4097876 4097874 4080899 4099163 4082590	1557.92 677.23 701 878.12 5010 3814.82 6385.31	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD77140 CRD83984 CRD87750 CRD87750 CRD91778 CRD16442 CRD03768	Peace Of Mind Homecare Ltd Pearson Education Ltd Ph Jones Ltd Ph Jones Ltd Prosecure R & B Travel R G Edwards & Co Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Special Housing Services - Housing revenue account Housing Services - Housing revenue account Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support None BVACOP - Capital Children's and Education Services - School and Pupil Support	Third Party Payments-Private Contractors Supplies And Services-Schools Equipt. & Materials Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Transport Related-Transport Recharges Contingency/Other Capital-Capital - Construction/Conver Transport Related-Transport Recharges	22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011	4099413 4079724 4097876 4097874 4080899 4099163 4082590 4099103	1557.92 677.23 701 878.12 5010 3814.82 6385.31 1671.05	Revenue	CRD77140 CRD83984 CRD87750 CRD87750 CRD91778 CRD16442 CRD03768 CRD57626	Peace Of Mind Homecare Ltd Pearson Education Ltd Ph Jones Ltd Ph Jones Ltd Prosecure R & B Travel R G Edwards & Co Ltd R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Special Housing Services - Housing revenue account Housing Services - Housing revenue account Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support None BVACOP - Capital Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors Supplies And Services-Schools Equipt. & Materials Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Transport Related-Transport Recharges Contingency/Other Capital-Capital - Construction/Conver Transport Related-Transport Recharges Employees-Support Staff	22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011	4099413 4079724 4097876 4097874 4080899 4099163 4082590 4099103 4083736	1557.92 677.23 701 878.12 5010 3814.82 6385.31 1671.05 986.42	Revenue	CRD77140 CRD83984 CRD87750 CRD87750 CRD91778 CRD16442 CRD03768 CRD57626 CRD90234	Peace Of Mind Homecare Ltd Pearson Education Ltd Ph Jones Ltd Ph Jones Ltd Prosecure R & B Travel R G Edwards & Co Ltd R J Bradbury & Son Ltd T/A Mytton Vale H Randstad Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Special Housing Services - Housing revenue account Housing Services - Housing revenue account Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support None BVACOP - Capital Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors Supplies And Services-Schools Equipt. & Materials Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Transport Related-Transport Recharges Contingency/Other Capital-Capital - Construction/Conver Transport Related-Transport Recharges Employees-Support Staff Employees-Support Staff	22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011	4099413 4079724 4097876 4097874 4080899 4099163 4082590 4099103 4083736 4083735	1557.92 677.23 701 878.12 5010 3814.82 6385.31 1671.05 986.42 1018.24	Revenue	CRD77140 CRD83984 CRD87750 CRD87750 CRD91778 CRD16442 CRD03768 CRD57626 CRD90234 CRD90234	Peace Of Mind Homecare Ltd Pearson Education Ltd Ph Jones Ltd Ph Jones Ltd Prosecure R & B Travel R G Edwards & Co Ltd R J Bradbury & Son Ltd T/A Mytton Vale H Randstad Care Ltd Randstad Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Special Housing Services - Housing revenue account Housing Services - Housing revenue account Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support None BVACOP - Capital Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Housing Services - Housing revenue account	Third Party Payments-Private Contractors Supplies And Services-Schools Equipt. & Materials Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Transport Related-Transport Recharges Contingency/Other Capital-Capital - Construction/Conver Transport Related-Transport Recharges Employees-Support Staff Employees-Support Staff Employees-Support Staff	22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011	4099413 4079724 4097876 4097874 4080899 4099163 4082590 4099103 4083736 4083735 4086193	1557.92 677.23 701 878.12 5010 3814.82 6385.31 1671.05 986.42 1018.24 706.5	Revenue	CRD77140 CRD83984 CRD87750 CRD87750 CRD91778 CRD16442 CRD03768 CRD57626 CRD90234 CRD90234 CRD89257	Peace Of Mind Homecare Ltd Pearson Education Ltd Ph Jones Ltd Ph Jones Ltd Prosecure R & B Travel R G Edwards & Co Ltd R J Bradbury & Son Ltd T/A Mytton Vale H Randstad Care Ltd Resourcing Group
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Special Housing Services - Housing revenue account Housing Services - Housing revenue account Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support None BVACOP - Capital Children's and Education Services - School and Pupil Support Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Housing Services - Housing revenue account Housing Services - Housing revenue account	Third Party Payments-Private Contractors Supplies And Services-Schools Equipt. & Materials Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Transport Related-Transport Recharges Contingency/Other Capital-Capital - Construction/Conver Transport Related-Transport Recharges Employees-Support Staff Employees-Support Staff Employees-Support Staff Employees-Support Staff Employees-Support Staff	22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011	4099413 4079724 4097876 4097874 4080899 4099163 4082590 4099103 4083736 4083735 4086193 4083620	1557.92 677.23 701 878.12 5010 3814.82 6385.31 1671.05 986.42 1018.24 706.5 864.63	Revenue	CRD77140 CRD83984 CRD87750 CRD87750 CRD91778 CRD16442 CRD03768 CRD57626 CRD90234 CRD90234 CRD89257 CRD89257	Peace Of Mind Homecare Ltd Pearson Education Ltd Ph Jones Ltd Ph Jones Ltd Prosecure R & B Travel R G Edwards & Co Ltd R J Bradbury & Son Ltd T/A Mytton Vale H Randstad Care Ltd Resourcing Group Resourcing Group
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Special Housing Services - Housing revenue account Housing Services - Housing revenue account Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support None BVACOP - Capital Children's and Education Services - School and Pupil Support Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Housing Services - Housing revenue account Housing Services - Housing revenue account Housing Services - Housing revenue account	Third Party Payments-Private Contractors Supplies And Services-Schools Equipt. & Materials Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Transport Related-Transport Recharges Contingency/Other Capital-Capital - Construction/Conver Transport Related-Transport Recharges Employees-Support Staff	22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011 22/07/2011	4099413 4079724 4097876 4097874 4080899 4099163 4082590 4099103 4083736 4083735 4096193 4083620 4096193	1557.92 677.23 701 878.12 5010 3814.82 6385.31 1671.05 986.42 1018.24 706.5 864.63	Revenue	CRD77140 CRD83984 CRD87750 CRD87750 CRD91778 CRD16442 CRD03768 CRD57626 CRD90234 CRD90234 CRD89257 CRD89257	Peace Of Mind Homecare Ltd Pearson Education Ltd Ph Jones Ltd Ph Jones Ltd Ph Jones Ltd Prosecure R & B Travel R G Edwards & Co Ltd R J Bradbury & Son Ltd T/A Mytton Vale H Randstad Care Ltd Randstad Care Ltd Resourcing Group Resourcing Group Resourcing Group
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	Service area categorisation	Expense Type		Number Amo		Supplier ID Supplier Name
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099346	653.52 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099337	700.16 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099290	705.2 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099330	732.48 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099303	798.56 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099311	870.52 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099340	870.52 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099322	899.6 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011	4099306	1016.4 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2011		1128.52 Revenue 1600.64 Revenue	CRD60837 Surecare Shropshire 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	22/07/2011	4099302		CRD60837 Surecare Shropshire Ltd
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport	Third Party Payments-Private Contractors Supplies And Services-Grants & Subscriptions	22/07/2011 22/07/2011	4099321 4088379	801.34 Revenue 6357 Revenue	CRD60837 Surecare Shropshire Ltd CRD16722 Tanat Valley Coaches
Shropshire Council 00GG Shropshire Council 00GG	<u> </u>	• • • • • • • • • • • • • • • • • • • •	22/07/2011	4098946	737.65 Revenue	STX00297 Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group Supplies And Services-Equipt., Furn. & Materials	22/07/2011	4080901		CRD16810 Technical Services
				4080901	800 Revenue	·
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital - Capital - Land/Bldg Purchase	22/07/2011 22/07/2011	4094809	470 Revenue 650 Revenue	CRD89604 Terry Jones Solicitors & Advocates CRD89604 Terry Jones Solicitors & Advocates
Shropshire Council 00GG	Children's and Education Services - Directorate	Contingency/Other Capital-Capital - Land/Bldg Purchase Supplies And Services-Miscellaneous Expenses	22/07/2011	4082800	44866.8 Revenue	CRD69967 The Copyright Licensing Agency Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	22/07/2011	4100630	177.9 Revenue	RES00943 Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	22/07/2011	4100630	372.6 Revenue	RES00943 Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4099485	1300.01 Revenue	CRD54716 Tonys Taxi
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/07/2011	4099485	366.67 Revenue	CRD54716 Tonys Taxi
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	22/07/2011	4099485	781.56 Revenue	CRD39419 Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	22/07/2011	4099248	781.56 Revenue	CRD39419 Trident Reach The People Charity CRD39419 Trident Reach The People Charity
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	22/07/2011	4089656	1485 Revenue	CRD92437 Turner & Townsend Cost Management Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Private Contractors Transfer Payments-Pupils & Students	22/07/2011	4089656	4953.16 Revenue	CRD95145 Upbeat Management Upbeat Management
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account		22/07/2011	4098981	528.36 Revenue	CRD95145 Upbeat Management CRD87498 Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	22/07/2011	4080704	528.36 Revenue	CRD87498 Venn Group Recruitment Solutions CRD87498 Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	22/07/2011	4080704	639.38 Revenue	CRD87498 Venn Group Recruitment Solutions CRD87498 Venn Group Recruitment Solutions
	Housing Services - Housing revenue account Housing Services - Housing revenue account		22/07/2011	4080702	1306.88 Revenue	CRD87498 Venn Group Recruitment Solutions CRD87498 Venn Group Recruitment Solutions
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff	22/07/2011	4080701	1306.88 Revenue 598.85 Revenue	CRD87498 Venn Group Recruitment Solutions CRD87498 Venn Group Recruitment Solutions
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	22/07/2011	4076394	635.63 Revenue	CRD87498 Venn Group Recruitment Solutions CRD87498 Venn Group Recruitment Solutions
	· ·			4086605	504.02 Revenue	'
	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	22/07/2011 22/07/2011	4097882	679.83 Revenue	CRD87498 Venn Group Recruitment Solutions CRD57984 Veolia Es (Uk) Ltd
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Children's and Education Services - School and Pupil Support	Premises Related-Cleaning Costs	22/07/2011		2054.28 Revenue	CRD57984 Veolia Es (Uk) Ltd CRD17363 Vincent Windsor Private Hire
	1 11	Transport Related-Transport Recharges	22/07/2011	4099484	3855.6 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Transport Recharges	22/07/2011	4076207	625.04 Revenue	CRD87459 W M Addison (Newport) Ltd
		Supplies And Services-Catering	22/07/2011			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/07/2011	4076207 4083121 2	0 Revenue 24740.02 Revenue	CRD87459 W M Addison (Newport) Ltd CRD83881 Wdm Limited
	Highways and Transport Services - Environment, Safety & Routine Maintenance None BVACOP - Capital	Highways And Transport-Reconstruction Contingency/Other Capital-Capital - Consultants Fees	22/07/2011	4089654	615.92 Revenue	CRD75736 Wenlock Health & Safety Ltd
	Children's and Education Services - Children's Centres	• ,	22/07/2011	4087408	520 Revenue	CRD69975 Whittington Community Centre
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Rents Premises Related-Rents	22/07/2011	4087408	530.4 Revenue	CRD69975 Whittington Community Centre
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/07/2011	4080842	2000 Revenue	CRD64809 Wild Strawberry Interactive Multmedia Lt
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/07/2011		1112.85 Revenue	CRD56341 Window & Door Contract Services
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/07/2011	4096923	506.7 Revenue	CRD56341 Window & Door Contract Services CRD56341 Window & Door Contract Services
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	22/07/2011		2797.64 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-Repair & Maint. General	22/07/2011	4096933	955 Revenue	CRD56341 Window & Door Contract Services CRD56341 Window & Door Contract Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	22/07/2011	4096933	487.54 Revenue	CRD56341 Window & Door Contract Services CRD56341 Window & Door Contract Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	22/07/2011	4096932	609.63 Revenue	CRD56341 Window & Door Contract Services CRD56341 Window & Door Contract Services
Shropshire Council 00GG	None BVACOP - Balance Sheet		22/07/2011	4096860	0 D	
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	22/07/2011	4090000	860.39 Revenue	CRD56341 Window & Door Contract Services CRD17384 Wolseley Uk
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/07/2011	4097222	1300.21 Revenue	CRD62244 Wrights Private Hire
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	22/07/2011	4099486	4609.02 Revenue	CRD62244 Wrights Private Hire
			25/07/2011	4081153		CRD95557 Albrighton Bmx Park
Shropshire Council 00GG	Central Services - Other Services None BVACOP - Balance Sheet	Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Suspense	25/07/2011		2700 Revenue 7727 Revenue	
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	· ,	25/07/2011	4076691 4076201	695.52 Revenue	CRD00200 Arrow County Supplies CRD89427 Artificial Eye Film Co Ltd
	None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver	25/07/2011	4102131	4605 Revenue	CRD95675 Asbestos Control & Treatment Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	25/07/2011	4080770	874.46 Revenue	CRD60214 Bertram Library Services
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	25/07/2011	4080770	14.1 Revenue	CRD90203 Blithfield Safety Training
Shropshire Council 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	25/07/2011	4082739	1053 Revenue	CRD90203 Blithfield Safety Training CRD90203 Blithfield Safety Training
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Miscellaneous Expenses	25/07/2011	4082739	3000 Revenue	CRD85855 Bridgnorth & District Twinning Assoc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/07/2011	4083036	3098 Revenue	CRD49993 Broxap Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2011	4085105	5005 Revenue	CRD72782 Centerprise International Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	25/07/2011		22758.75 Revenue	CRD81463 Computerland Uk Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	25/07/2011	4101379 2	988.65 Revenue	CRD81463 Computerland Uk Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/07/2011	4101379	0 Revenue	CRD81463 Computerland Uk Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	25/07/2011	4094628	635.45 Revenue	CRD84138 Countrywide Healthcare Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	25/07/2011	4094628	9.69 Revenue	CRD84138 Countrywide Healthcare Supplies Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Rents	25/07/2011	4102085	40 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	25/07/2011	4102085	231.94 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2011	4102085	400 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	25/07/2011	4102085	850 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	25/07/2011	4102085	75 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	25/07/2011	4102085	39 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	25/07/2011	4102085	50 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	25/07/2011	4102085	50 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	25/07/2011	4102085	-20 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG Shropshire Council 00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	25/07/2011	4102085	100 Revenue	CRD73779 County Training Hollies Imp
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	25/07/2011	4087291	1198 Revenue	CRD21859 D Rhoden
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	25/07/2011	4086313	1998 Revenue	CRD21839 D Rhoden CRD88279 Emap Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Travel Expenses Etc. Supplies And Services-Miscellaneous Expenses	25/07/2011	4099144	430 Revenue	CRD88059 Energy Plus Ltd
TOTH OPSTILE COULDING TOUGO		• • • • • • • • • • • • • • • • • • • •			1000 Revenue	CRD72878 Get Smart Advertising
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/07/2011	4092788		IURI 1/28/8 IGHT Smart Advertiging

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	Service area categorisation	Expense Type		on Number Amount Capital/Revenue	Supplier ID Supplier Name
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/07/2011	4092429 2422.5 Revenue	CRD06323 Horrocks Bus Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/07/2011	4092430 2614 Revenue	CRD06323 Horrocks Bus Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/07/2011	4089010 1909.44 Revenue	CRD06323 Horrocks Bus Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/07/2011	4088368 2286.84 Revenue	CRD06323 Horrocks Bus Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/07/2011	4089008 2295 Revenue	CRD06323 Horrocks Bus Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/07/2011	4089006 2350.08 Revenue	CRD06323 Horrocks Bus Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/07/2011	4088921 2577.54 Revenue	CRD06323 Horrocks Bus Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/07/2011	4089009 2662.2 Revenue	CRD06323 Horrocks Bus Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/07/2011	4088900 2713.2 Revenue	CRD06323 Horrocks Bus Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/07/2011	4089007 2754 Revenue	CRD06323 Horrocks Bus Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/07/2011	4088918 736.44 Revenue	CRD06323 Horrocks Bus Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	25/07/2011	4082083 510 Revenue	CRD09570 Lightsource Av
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/07/2011	4077381 747.23 Revenue	CRD92543 Liquid Personnel
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/07/2011	4077382 805.98 Revenue	CRD92543 Liquid Personnel
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/07/2011	4073552 928.37 Revenue	CRD92543 Liquid Personnel
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/07/2011	4077383 939.58 Revenue	CRD92543 Liquid Personnel
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	25/07/2011	4099119 2140.2 Revenue	CRD09824 Locsafe Security Systems Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Clothing Uniform & Laundry	25/07/2011	4099056 1041.31 Revenue	CRD75360 Main Man Supplies Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/07/2011	4094886 18772 Revenue	CRD93270 Marsh Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	25/07/2011	4081150 1185 Revenue	CRD95559 Mercian Housing Association Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	25/07/2011	4094591 465 Revenue	CRD89512 Mtd Scaffolding Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	25/07/2011	4080641 1526 Revenue	CRD88114 Mwl Print Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2011	4093126 94 Revenue	CRD62227 Northgatearinso Uk Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	25/07/2011	4093126 16873.77 Revenue	CRD62227 Northgatearinso Uk Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	25/07/2011	4093126 1731 Revenue	CRD62227 Northgatearinso Uk Limited
Shropshire Council 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	25/07/2011	4093126 3542.56 Revenue	CRD62227 Northgatearinso Uk Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/07/2011	4093126 0 Revenue	CRD62227 Northgatearinso Uk Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Grants & Subscriptions	25/07/2011	4082801 5000 Revenue	CRD67725 Nspcc Registered Charity
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	25/07/2011	4086489 7936.08 Revenue	CRD92709 Parkare Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/07/2011	4085149 153.06 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/07/2011	4085149 64.68 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/07/2011	4085149 64.68 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/07/2011	4085149 68.69 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/07/2011	4085149 137.38 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/07/2011	4085149 8.82 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/07/2011	4085149 10.43 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/07/2011	4085149 58.67 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/07/2011	4085149 14.18 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/07/2011	4085149 0 Revenue	CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/07/2011	4098979 12193.8 Revenue	TOP25740 R E Brown Builders Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2011	4097247 580.52 Revenue	ASC00007 Rent Refunds - Bacs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Repair & Maint. General	25/07/2011	4089723 892.33 Revenue	CRD14773 Rowson & Rowson
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	25/07/2011	4085491 12852 Revenue	CRD51200 Roy Fletcher Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/07/2011	4080289 5040 Revenue	CRD86632 Seashell Trust
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/07/2011	4080290 5040 Revenue	CRD86632 Seashell Trust
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	25/07/2011	4082826 659.24 Revenue	CRD95570 Shropshire Archery Coaching Group
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/07/2011	4085508 20000 Revenue	CRD58741 Shropshire Partners In Care
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2011	4085081 17501.89 Revenue	CRD68674 Siemens Enterprise Communications Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2011	4085082 239477.64 Revenue	CRD68674 Siemens Enterprise Communications Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2011	4085083 256817 Revenue	CRD68674 Siemens Enterprise Communications Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2011	4085111 32172 Revenue	CRD81880 Software Box Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2011	4085111 6375 Revenue	CRD81880 Software Box Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	25/07/2011	4102005 1125 Revenue	CRD15396 Sweet & Maxwell Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/07/2011	4077385 430.5 Revenue	CRD62105 Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/07/2011	4077386 488.79 Revenue	CRD62105 Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/07/2011	4077387 623.19 Revenue	CRD62105 Swiis (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/07/2011	4074538 779.61 Revenue	CRD16266 Tanners Wines Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	25/07/2011	4081159 3000 Revenue	CRD91855 Tasley Parish Hall
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/07/2011	4096991 0 Revenue	STX00297 Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	25/07/2011	4077351 4720.84 Revenue	CRD51970 The Performing Rights Society
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	25/07/2011	4077351 613.32 Revenue	CRD51970 The Performing Rights Society
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	25/07/2011	4081156 3000 Revenue	CRD95554 The Valley
Shropshire Council 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	25/07/2011	4089655 1300 Revenue	CRD92437 Turner & Townsend Cost Management Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/07/2011	4083034 745 Revenue	CRD84235 Unipart Rail Ltd - Dorman
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	25/07/2011	4080878 121.48 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	25/07/2011	4080878 267.25 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	25/07/2011	4080878 97.18 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Energy Costs	25/07/2011	4094275 417 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Energy Costs	25/07/2011	4086126 435.02 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	25/07/2011	4081738 802.76 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	25/07/2011	4074570 2097.27 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	25/07/2011	4081127 440.54 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	25/07/2011	4080886 572.69 Revenue	CRD56341 Window & Door Contract Services
Shropshire Council 00GG	Central Services - Local Land Charges	Income-Fees & Charges	26/07/2011	4102533 164 Revenue	CRD11269 Ces Directorate Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	26/07/2011	4102533 18 Revenue	CRD11269 Ces Directorate Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	26/07/2011	4102533 365 Revenue	CRD11269 Ces Directorate Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	26/07/2011	4102533 24.92 Revenue	CRD11269 Ces Directorate Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	26/07/2011	4102533 10.24 Revenue	CRD11269 Ces Directorate Imprest Ac
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Income-Fees & Charges	26/07/2011	4102533 35 Revenue	CRD11269 Ces Directorate Imprest Ac
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Income-Fees & Charges	26/07/2011	4102533 35 Revenue	CRD11269 Ces Directorate Imprest Ac
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	26/07/2011	4102533 82.44 Revenue	CRD11269 Ces Directorate Imprest Ac
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/07/2011	4102533 488 Revenue	CRD11269 Ces Directorate Imprest Ac
					

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Section Col. Sect	Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103359	791.28 Revenue	CRD93968	Agincare Uk Leominster Ltd
March Col. Sept.	Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103352	989.1 Revenue	CRD93968	Agincare Uk Leominster Ltd
Training Column	Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103351	1385.3 Revenue	CRD93968	Agincare Uk Leominster Ltd
Section 15-05 15	Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103355	1512.02 Revenue	CRD93968	Agincare Uk Leominster Ltd
Semant Column C	Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	26/07/2011	4082879	450.3 Revenue	CRD65891	Aidservice Ltd
Second State 1905	Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/07/2011	4103116	518.52 Revenue	CRD00422	Allied Healthcare Group Ltd
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Configuration Control	Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/07/2011	4102119	3985 Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Stropping Courts Digits Courts Dig	Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/07/2011	4102918	5809 Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Stropping Courts Digits Courts Dig	Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/07/2011	4089012	1234 Revenue	CRD82005	Atkins Limited
Supplies Accord 1956	Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges		4102605	697.68 Revenue	CRD65322	Atr Taxis
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Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Employees-Support Staff 26/07/2011 4086323 1899 Revenue CRD87165 Intelligent Communication Shropshire Council 00GG None BVACOP - Capital Capital - Construction/Conver 26/07/2011 4102790 40946.54 Revenue CRD81411 Interclass Plc Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 26/07/2011 4087394 1101.6 Revenue CRD63364 J Masson	Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill 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 Highways and Transport Services - Management & Support Services None BVACOP - Capital Children's and Education Services - School and Pupil Support Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors Transport Related-Direct Transport Costs Contingency/Other Capital-Capital - Survey/Arch Fees Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs Irransport Related-Direct Transport Costs Irransport Related-Direct Transport Costs Irransport Related-Direct Transport Costs Income-Fees & Charges Income-Other Services Income-Sales Supplies And Services-Miscellaneous Expenses	26/07/2011 26/07/2011	4101613 4101615 4103188 4103184 4103166 4103165 4103179 4103185 4103179 4103186 4103164 4103169 4103170 4103170 4102552 4102120 4101585 4079948 4079948 4081684 4102537 4102537 4102537	1449.42 Revenue 0 Revenue 4505.49 Revenue 551.2 Revenue 633.36 Revenue 698.36 Revenue 751.95 Revenue 817.17 Revenue 834.1 Revenue 955.48 Revenue 852.22 Revenue 1103.52 Revenue 1222.45 Revenue 6692.8 Revenue 663 Revenue 550 Revenue 550 Revenue 765.14 Revenue 765.14 Revenue -120.3 Revenue -1356.9 Revenue -1356.9 Revenue -1356.9 Revenue -9556.25 Revenue	CRD46377 CRD46377 CRD46377 CRD46377 CRD49427 CRD46785 CRD4685 CRD03156 TOP25909 CRD62832 CRD15508 CRD15508 CRD15508 CRD15508 CRD15508 CRD15508 CRD15508 CRD88952 CRD88952 CRD88952	Comet Cars Limited Comet Cars Limited Complete Care Holdings Limited Dh Homecare Ltd Diamond Cars (Telford) Limited Dudley Electrical First Call Taxis Ltd Go Plant Ltd T/A Shrops Roadsweepers Ltd Go Plant Ltd T/A Shrops Roadsweepers Ltd Iml Iml Iml
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Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 26/07/2011 4087394 1101.6 Revenue CRD63364 J Masson	Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill 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 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	Third Party Payments-Private Contractors Transport Related-Direct Transport Costs Contingency/Other Capital-Capital - Survey/Arch Fees Transport Related-Transport Recharges Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs Income-Fees & Charges Income-Sales Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Income-Sales	26/07/2011 26/07/2011	4101613 4101615 4103188 4103184 4103166 4103165 4103185 4103179 4103179 4103179 4103175 4103170 4102522 4102120 4101585 4079948 4079948 4079948 4079948 4079949 4081684 4102537 4102537 4102537 4102537 4102536 4102192	1449.42 Revenue 0 Revenue 4505.49 Revenue 551.2 Revenue 633.36 Revenue 698.36 Revenue 751.95 Revenue 817.17 Revenue 834.1 Revenue 955.48 Revenue 1103.52 Revenue 1103.52 Revenue 1222.45 Revenue 6692.8 Revenue 6692.8 Revenue 550 Revenue 550 Revenue 550 Revenue -120.3 Revenue -120.3 Revenue -1356.9 Revenue -1356.9 Revenue -14675 Revenue -14675 Revenue 0 Revenue 0 Revenue	CRD46377 CRD46377 CRD46377 CRD49427 CRD46785 CRD88952 CRD88952 CRD88952 CRD88952 CRD88952	Comet Cars Limited Comet Cars Limited Complete Care Holdings Limited Dh Homecare Ltd Diamond Cars (Telford) Limited Dudley Electrical First Call Taxis Ltd Go Plant Ltd T/A Shrops Roadsweepers Ltd Go Plant Ltd T/A Shrops Roadsweepers Ltd Iml Iml Iml Iml
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Simpleme Council poso 26/0//2011 4101352 1826.2 Revenue CRD60918 Redacted - Personal Information	Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill 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 Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Balance Sheet O - O Children's and Education Services - Social Care and Safeguards None BVACOP - Capital	Third Party Payments-Private Contractors Transport Related-Direct Transport Costs Contingency/Other Capital-Capital - Survey/Arch Fees Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs Income-Fees & Charges Income-Other Services Income-Sales Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Income-Sales Employees-Support Staff Contingency/Other Capital-Capital - Construction/Conver	26/07/2011 26/07/2011	4101613 4101615 4103188 4103184 4103166 4103165 4103185 4103179 4103186 4103179 4103179 4103170 4102522 4102120 4101585 4079948 4079949 4081684 4102537	1449.42 Revenue 0 Revenue 4505.49 Revenue 551.2 Revenue 633.36 Revenue 751.95 Revenue 837.17 Revenue 837.17 Revenue 837.17 Revenue 837.17 Revenue 837.17 Revenue 837.17 Revenue 852.22 Revenue 1103.52 Revenue 1103.52 Revenue 663 Revenue 663 Revenue 663 Revenue 550 Revenue 550 Revenue 765.14 Revenue -120.3 Revenue -1356.9 Revenue -1356.9 Revenue 114675 Revenue 114675 Revenue -538.4 Revenue -538.4 Revenue 1899 Revenue	CRD46377 CRD46377 CRD46377 CRD46377 CRD46785 CRD45508 CRD5508 CRD5508 CRD15508 CRD15508 CRD15508 CRD15508 CRD88952	Comet Cars Limited Comet Cars Limited Complete Care Holdings Limited Dh Homecare Ltd Diamond Cars (Telford) Limited Dudley Electrical First Call Taxis Ltd Go Plant Ltd T/A Shrops Roadsweepers Ltd Go Plant Ltd T/A Shrops Roadsweepers Ltd Iml Iml Iml Iml Iml Intelligent Communication Interclass Plc
	Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill 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 Highways and Transport Services - Management & Support Services None BVACOP - Capital Children's and Education Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services 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 Cultur	Third Party Payments-Private Contractors Transport Related-Direct Transport Costs Contingency/Other Capital-Capital - Survey/Arch Fees Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs Income-Fees & Charges Income-Gother Services Income-Sales Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Income-Sales Employees-Support Staff Contingency/Other Capital-Capital - Construction/Conver	26/07/2011 26/07/2011	4101613 4101615 4103188 4103184 4103166 4103166 4103165 4103179 4103186 4103179 4103179 4103179 4103170 4102552 4102120 4101585 4079949 4081684 4102537	1449.42 Revenue 0 Revenue 4505.49 Revenue 551.2 Revenue 633.36 Revenue 698.36 Revenue 751.95 Revenue 817.17 Revenue 834.1 Revenue 955.48 Revenue 955.22 Revenue 1103.52 Revenue 1222.45 Revenue 6632 Revenue 6632 Revenue 6631 Revenue 550 Revenue 765.14 Revenue 765.14 Revenue -120.3 Revenue -1356.9 Revenue -1366.9 Revenue -1366.9 Revenue -1366.9 Revenue -1366.9 Revenue	CRD46377 CRD46377 CRD46377 CRD46377 CRD46477 CRD46785 CRD45508 CRD15508 CRD15508 CRD15508 CRD15508 CRD15508 CRD15508 CRD88952 CRD88953	Comet Cars Limited Comet Cars Limited Complete Care Holdings Limited Dh Homecare Ltd Diamond Cars (Telford) Limited Dudley Electrical First Call Taxis Ltd Go Plant Ltd T/A Shrops Roadsweepers Ltd Go Plant Ltd T/A Shrops Roadsweepers Ltd Iml Iml Iml Iml Iml Intelligent Communication Interclass Plc J Masson

Ded News Det	K Donation and authorities	[D-4- T	: Ni A	t1/D	Compliant D. Complian Name
Body Name Body Ref Shropshire Council 00GG	Service area categorisation	Expense Type	Date Transact 26/07/2011	ion Number Amo	ount Capital/Revenue 1650.74 Revenue	Supplier ID Supplier Name CRD77164 Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support None BVACOP - Capital	Transport Related-Transport Recharges Contingency/Other Capital-Capital - Survey/Arch Fees	26/07/2011	4101563	1255.09 Revenue	TOP26498 Katherine Hartree
	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group				101 00
Shropshire Council 00GG	3	1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	26/07/2011	4098832 4102572	706.6 Revenue	STX00076 Mant Ltd CRD95678 Mardel Office Interiors Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn Premises Related-Rents	26/07/2011	4086117	5030 Revenue 587.5 Revenue	CRD95678 Mardel Office Interiors Ltd CRD89520 Marstons Pubs Ltd
	Highways and Transport Services - Parking Services		26/07/2011		141.42 Revenue	
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	26/07/2011	4083122	353.58 Revenue	
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	26/07/2011	4083122		CRD10463 Midland News Association Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	26/07/2011	4096115	618.75 Revenue	CRD86896 Morgan Hunt Public Sector Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	26/07/2011	4102570	585 Revenue	TOP26500 Mr A Clarke
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	26/07/2011	4086494	625 Revenue	CRD87763 Nagels (Uk) Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	26/07/2011	4086495	467 Revenue	CRD87763 Nagels (Uk) Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/07/2011 26/07/2011	4099499	750 Revenue	CRD92776 Neopost Limited CRD92776 Neopost Limited
Shropshire Council 00GG	0 - 0	Supplies And Services-Communications & Computing		4099498	1050 Revenue	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/07/2011	4103019	715.95 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/07/2011	4103020	2723.48 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/07/2011	4103021	1889.69 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/07/2011	4103024	513.23 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/07/2011		1121.25 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/07/2011	4103027	1089.67 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/07/2011	4103028	1889.15 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/07/2011		35721.98 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101618	1193.4 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	26/07/2011	4099497	700 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/07/2011	4102557	1260 Revenue	CRD75397 Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	26/07/2011	4099579	10.68 Revenue	CRD33948 Oak Farm Imprest Account
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	26/07/2011	4099579	115.9 Revenue	CRD33948 Oak Farm Imprest Account
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	26/07/2011	4099579	43.89 Revenue	CRD33948 Oak Farm Imprest Account
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	26/07/2011	4099579	27 Revenue	CRD33948 Oak Farm Imprest Account
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	26/07/2011	4099579	90.9 Revenue	CRD33948 Oak Farm Imprest Account
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Travel Expenses Etc.	26/07/2011	4099579	26.36 Revenue	CRD33948 Oak Farm Imprest Account
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Travel Expenses Etc.	26/07/2011	4099579	178.18 Revenue	CRD33948 Oak Farm Imprest Account
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/07/2011	4102186	0 Revenue	CRD71887 Oaker Wood Leisure Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103339	565.44 Revenue	CRD92228 Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103336	634.2 Revenue	CRD92228 Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103335	738.2 Revenue	CRD92228 Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103325	791.8 Revenue	CRD92228 Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103333	832 Revenue	CRD92228 Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103346	930.06 Revenue	CRD92228 Oswestry Care Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101579	1852.5 Revenue	CRD73604 Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101578	3040 Revenue	CRD73604 Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101577	3325 Revenue	CRD73604 Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101576	3382.5 Revenue	CRD73604 Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	26/07/2011	4081747	55.6 Revenue	CRD83984 Pearson Education Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	26/07/2011	4081747	455.36 Revenue	CRD83984 Pearson Education Ltd
Shropshire Council 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	26/07/2011	4089669	3458 Revenue	CRD93730 Pell Frischmann
Shropshire Council 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	26/07/2011	4089670	5157.5 Revenue	CRD93730 Pell Frischmann
Shropshire Council 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	26/07/2011	4089668	5288.45 Revenue	CRD93730 Pell Frischmann
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/07/2011	4083488	790 Revenue	CRD48326 Pindar
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/07/2011	4079852	650 Revenue	CRD71160 Pop Creative
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/07/2011	4079852	250 Revenue	CRD71160 Pop Creative
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101387	3154 Revenue	CRD16442 R & B Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101586	1671.05 Revenue	CRD57626 R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/07/2011	4103159	1526.7 Revenue	CRD32106 Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/07/2011	4103161	3140.5 Revenue	CRD32106 Radis Community Care
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/07/2011	4098959	422.7 Revenue	CRD90234 Randstad Care Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	26/07/2011	4080858	970.4 Revenue	CRD73410 Red Lion Coaching Inn
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101479	3211 Revenue	CRD71479 Rjs Of Wem
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101481	3488.4 Revenue	CRD71479 Rjs Of Wem
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101480	3686 Revenue	CRD71479 Rjs Of Wem
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/07/2011	4081875	1025.54 Revenue	CRD74998 Royal Mail Group Plc
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101475	1938 Revenue	CRD84004 S P Jones Ta Spj Taxis
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Water	26/07/2011	4098968	2199.78 Revenue	CRD15533 Severn Trent Water Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	26/07/2011	4099489	672 Revenue	NUS00103 Shrewsbury Cathedral Catholic Nursery
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/07/2011	4101884	948 Revenue	CRD67599 Shropshire Cooling Services Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	26/07/2011	4098965	960 Revenue	CRD85428 Shropshire Housing Alliance
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	26/07/2011	4102772	550 Revenue	CRD95676 Social Enterprise Coalition
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	26/07/2011	4102767	724.62 Revenue	CRD87470 Southern Electric
Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	26/07/2011	4101898	443.31 Revenue	CRD94068 Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/07/2011	4077899	3592 Revenue	CRD56358 Stone Computers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/07/2011	4077899	144 Revenue	CRD56358 Stone Computers Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/07/2011	4099599	1000 Revenue	CRD93213 Structural Design Partnership
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/07/2011	4103192	767.44 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/07/2011	4103208	881.28 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/07/2011	4103193	943.32 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/07/2011	4103209	1182 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103201	590.66 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103191	570.08 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103206	636.74 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103204	651.28 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103199	707.28 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103202	1139.6 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103196	2081.92 Revenue	CRD60837 Surecare Shropshire Ltd

Dady Name	10 miles and a transfer to	Every Trans	D-t- Tti-	Ni		IO ID	O II N
Body Name Body Ref Shropshire Council 00GG	Service area categorisation	Expense Type	Date Transaction 26/07/2011	n Number Amou 4085505	unt Capital/Revenue 450.72 Revenue	Supplier ID CRD62105	Supplier Name Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff Employees-Support Staff	26/07/2011		1503.96 Revenue	CRD62105	Synergy Group
·	Adult Social Care - Older people (aged 65 or over) including older mentally ill	1 / 11	26/07/2011	4103367	730.93 Revenue	CRD95298	, ,,
		Third Party Payments-Private Contractors		4099833	535.54 Revenue	STX00297	Tailored Care Ltd
	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General	26/07/2011	4098845	1611.4 Revenue	STX00297 STX00297	Taylors Mechanical Ltd
	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	'	26/07/2011	4098845			Taylors Mechanical Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	26/07/2011	4099830	0 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet		26/07/2011		0 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/07/2011	4103400	20.85 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/07/2011	4103400	480 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2011	4085378	38.01 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2011	4085378	399.79 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/07/2011	4101392	894.4 Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council 00GG	1 11	Transport Related-Transport Recharges	26/07/2011	4101477	642.6 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/07/2011		7257.31 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	26/07/2011	4102789	515.2 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2011	4103162	844.35 Revenue	CRD36090	Whitchurch Homecare
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/07/2011	4098882	47.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/07/2011	4098882	59.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/07/2011	4098882	47.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/07/2011	4098882	275 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/07/2011	4098882	83.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/07/2011	4098882	107.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/07/2011	4098882	107.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/07/2011	4101890	700.17 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/07/2011	4098882	107.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	26/07/2011	4098882	47.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	26/07/2011	4098882	47.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	26/07/2011	4098882	71.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	26/07/2011	4098882	59.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	26/07/2011	4098882	119.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	26/07/2011	4098882	59.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	26/07/2011	4098882	131.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	26/07/2011	4096934	708.6 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	26/07/2011	4098882	155.5 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/07/2011	4104011	439.01 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/07/2011	4104011	73.24 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/07/2011	4103998	608.85 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/07/2011	4103998	122.84 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/07/2011	4099627	2000 Revenue	TOP23887	1St Robertsford Scout Group
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/07/2011	4103935	620.16 Revenue	CRD55216	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2011	4103934	679.32 Revenue	CRD55216	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4099626	750 Revenue	TOP23808	Albrighton Musical Theatre
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2011	4103977	714 Revenue	CRD65322	Atr Taxis
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/07/2011	4102665	1800.42 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/07/2011		3304.83 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104071	2500 Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/07/2011	4104071	0 Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/07/2011	4102531	46 Revenue	CRD50970	British Telecommunications Plc
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/07/2011		4611.05 Revenue	CRD50970	British Telecommunications Plc
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/07/2011	4104070	1500 Revenue	CRD95074	Buildwas Village Hall Committee
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	27/07/2011	4102163	511 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/07/2011	4103985	581.4 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/07/2011	4102779	22.86 Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/07/2011	4102779	508 Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/07/2011		1165.87 Revenue	CRD91967	Computershare Voucher Services-Sc31St
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/07/2011		5908.15 Revenue	CRD91967	Computershare Voucher Services-Sc31St
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/07/2011	4099628	10950 Revenue	TOP26488	Coton Community Allotments Association
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4099617	745 Revenue	TOP26491	Fairfield Close Residents Association
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4099622	2500 Revenue	TOP26486	Friends Of Castlefields School
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2011	4079951	1760 Revenue	CRD15508	Go Plant Ltd T/A Shrops Roadsweepers Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	27/07/2011	4103086	1071.5 Revenue	CRD80873	Herefordshire Sixth Form College
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/07/2011	4099629	300 Revenue	CRD89434	Hope Church
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/07/2011	4099629	300 Revenue	CRD89434	Hope Church
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/07/2011		2323.59 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	915.26 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	889.16 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	72 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	369.25 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	461.1 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	276.9 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	512.27 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	957.58 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	1890 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	240 Revenue	CRD01927	J Ellery -Coroners Imprest J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	530 Revenue	CRD01927 CRD01927	J Ellery -Coroners Imprest J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	1345.9 Revenue	CRD01927 CRD01927	J Ellery -Coroners Imprest J Ellery -Coroners Imprest
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Coroners Court Services Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	27/07/2011	4104203	195.21 Revenue	CRD01927 CRD01927	J Ellery -Coroners Imprest J Ellery -Coroners Imprest
			27/07/2011				
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs		4103937	351.93 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2011	4103937	150.83 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	27/07/2011	4102881	647.62 Revenue	CRD08730	Keycraft Ma Troyal
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/07/2011	4103874	852.72 Revenue	CRD70978	Mc Travel
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	27/07/2011	4104377	546.95 Revenue	CRD40942	Redacted - Personal Information

Dady Nama	Dody Da	of Coming area acts activation	Evenes Type	Doto	Transaction Number Assemb	Co	nital/Dayanya	Cupplier ID	Cupillar Nama
Body Name Shropshire Counc		f Service area categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Equipt., Furn. & Materials	Date 27/07/2011	Transaction Number Amount 4103082	395 Re		Supplier ID CRD81941	Supplier Name Norseman Direct
			Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	27/07/201	4103082			CRD81941 CRD81941	
Shropshire Counc		Central Services - Trading undertakings	11 '			23 Re			Norseman Direct
Shropshire Counc		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	27/07/201		400 Re		CRD88501	Norton Village Hall
Shropshire Counc		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/07/201		150 Re		CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Counc		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/07/201		510 Re		CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Counc		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/07/201	4099630 1	438 Re	evenue	CRD59433	Pre School Learning Alliance
Shropshire Counc	il 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/07/201	4104421	0 Re	evenue	CRD16442	R & B Travel
Shropshire Counc	il 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/07/201	4101951	845 Re	evenue	TOP25892	Redacted - Personal Information
Shropshire Counc	il 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/07/201	4102658 62	1.18 Re	evenue	ASC00007	Rent Refunds - Bacs
Shropshire Counc		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	27/07/201	4102967			CRD90927	Sc Land Registry Imp A/C
Shropshire Counc		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	27/07/201	4102967			CRD90927	Sc Land Registry Imp A/C
Shropshire Counc		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	27/07/201		175 Re		CRD90927	Sc Land Registry Imp A/C
Shropshire Counc		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	27/07/201	4102967			CRD90927 CRD90927	Sc Land Registry Imp A/C
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Shropshire Counc		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	27/07/201	4102967	54 Re		CRD90927	Sc Land Registry Imp A/C
Shropshire Counc		Central Services - Local Land Charges	Supplies And Services-Printing & Stationery	27/07/201	4102967	16 Re		CRD90927	Sc Land Registry Imp A/C
Shropshire Counc		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/07/201		159 Re		CRD90927	Sc Land Registry Imp A/C
Shropshire Counc		Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/07/201		111 Re		CRD90927	Sc Land Registry Imp A/C
Shropshire Counc	il 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	27/07/201	4102967	43 Re	evenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Counc	il 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Printing & Stationery	27/07/201	4102967	56 Re	evenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Counc	il 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	27/07/201	4102967	8 Re	evenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Counc		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	27/07/201	4102967	69 Re	evenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Counc		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	27/07/201	4102967	72 Re		CRD90927	Sc Land Registry Imp A/C
Shropshire Counc		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	27/07/201	4102967			CRD90927 CRD90927	Sc Land Registry Imp A/C
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Shropshire Counc		Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	27/07/201		61 Re		CRD90927	Sc Land Registry Imp A/C
Shropshire Counc		Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	27/07/201	4102967	100 Re		CRD90927	Sc Land Registry Imp A/C
Shropshire Counc		Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	27/07/201	4102967			CRD90927	Sc Land Registry Imp A/C
Shropshire Counc		Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	27/07/201		194 Re		CRD90927	Sc Land Registry Imp A/C
Shropshire Counc		Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	27/07/201		148 Re		CRD90927	Sc Land Registry Imp A/C
Shropshire Counc	il 00GG	Housing Services - Housing revenue account	Supplies And Services-Printing & Stationery	27/07/201	4102967	4 Re	evenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Counc	il 00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	27/07/201	4102967	19 Re	evenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Counc		None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	27/07/201	4102967			CRD90927	Sc Land Registry Imp A/C
Shropshire Counc		None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	27/07/201	4102967			CRD90927	Sc Land Registry Imp A/C
Shropshire Counc		None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	27/07/201	4102967			CRD90927	Sc Land Registry Imp A/C
Shropshire Counc		None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	27/07/201	4102967	36 Re		CRD90927	Sc Land Registry Imp A/C
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Shropshire Counc		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	27/07/201		000 Re		TOP26484	Shifnal Farmer'S Market Cic
Shropshire Counc		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/07/201		3.34 Re		CRD85092	Slaves Limited
Shropshire Counc		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/07/201		1.85 Re		CRD85092	Slaves Limited
Shropshire Counc		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	27/07/201	4099625	700 Re	evenue	CRD90756	St Mary'S Playgroup
Shropshire Counc	il 00GG	Children's and Education Services - Secondary Schools	Supplies And Services-Schools Equipt. & Materials	27/07/2011	4104073 6	1.11 Re	evenue	CRD11396	Thomas Adams School Wem Impt Ac
Shropshire Counc	il 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/07/201	4094905	0 Re	evenue	CRD60075	Tts Group Ltd
Shropshire Counc	il 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/07/201	4080843 8	51.7 Re	evenue	CRD85509	A Grundy
Shropshire Counc		Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/07/201		100 Re		CRD77829	Abraxas Catering Equipment Ltd
Shropshire Counc	_	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/07/201		77.5 Re		CRD77829	Abraxas Catering Equipment Ltd
Shropshire Counc		Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	28/07/201		700 Re		CRD87266	Acton Scott Parish Council
Shropshire Counc		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	28/07/201		250 Re		TOP24614	Albrighton & District Civic Society
									,
Shropshire Counc		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/201		679 Re		CRD12342	Alcontrol Uk
Shropshire Counc		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/201		7.4 Re		CRD12342	Alcontrol Uk
Shropshire Counc		Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	28/07/201		801 Re		CRD85244	Ald Connect Ltd
Shropshire Counc		Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	28/07/2011		144 Re		CRD85244	Ald Connect Ltd
Shropshire Counc	il 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	28/07/201		3.6 Re		CRD85244	Ald Connect Ltd
Shropshire Counc	il 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	28/07/201	4087264 4	37.4 Re	evenue	CRD85244	Ald Connect Ltd
Shropshire Counc	il 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/201	4105543 84	5.36 Re	evenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Counc		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/201		938 Re		CRD27447	Annettes Taxis
Shropshire Counc		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/07/201		3.66 Re		CRD10149	Arriva Midlands Ltd
Shropshire Counc		Central Services - Trading Services	Premises Related-Cleaning Costs	28/07/201		5.98 Re		CRD10149 CRD00200	Arrow County Supplies
_	_	Highways and Transport Services - Management & Support Services	v			0.98 Re			
Shropshire Counc	_		Transport Related-Direct Transport Costs	28/07/201				CRD45339	Arval Uk Ltd
Shropshire Counc		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/201		1.41 Re		CRD45339	Arval Uk Ltd
Shropshire Counc		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/201		1.97 Re		CRD45339	Arval Uk Ltd
Shropshire Counc	ıı [00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/201	4102112 2	1.22 Re		CRD45339	Arval Uk Ltd
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Shropshire Counc		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/201	4102112 10	1.89 Re			10. 11.11.17.1
Shropshire Counc	il 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		4102112 10	1.89 Re 1.44 Re		CRD45339	Arval Uk Ltd
Shropshire Counc Shropshire Counc Shropshire Counc	il 00GG il 00GG			28/07/201	4102112 10 4089807 3499		evenue		Arval Uk Ltd
Shropshire Counc Shropshire Counc Shropshire Counc	il 00GG il 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	28/07/2011 28/07/2011 28/07/2011	4102112 10 4089807 3499 4089807 68	1.44 Re 3.24 Re	evenue evenue	CRD45339 CRD45339	Arval Uk Ltd
Shropshire Counc Shropshire Counc Shropshire Counc Shropshire Counc	il 00GG il 00GG il 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 Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	28/07/2011 28/07/2011 28/07/2011 28/07/2011	4102112 10 4089807 3499 4089807 68 4089807 5	1.44 Re 3.24 Re 0.65 Re	evenue evenue evenue	CRD45339 CRD45339 CRD45339	Arval Uk Ltd Arval Uk Ltd
Shropshire Counc Shropshire Counc Shropshire Counc Shropshire Counc Shropshire Counc	il 00GG il 00GG il 00GG il 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	28/07/201 28/07/201 28/07/201 28/07/201 28/07/201	4102112 10 4089807 3499 4089807 68 4089807 5 4089807 3	1.44 Re 3.24 Re 0.65 Re 6.64 Re	evenue evenue evenue evenue	CRD45339 CRD45339 CRD45339 CRD45339	Arval Uk Ltd Arval Uk Ltd Arval Uk Ltd
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Shropshire Counc Shropshire Counc	iii 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 None BVACOP - Balance Sheet None BVACOP - Balance Sheet Highways and Transport Services - Environment, Safety & Routine Maintenance Children's and Education Services - Bervices - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related-Direct Transport Costs Current Assets-Government Debtors Current Assets-Government Debtors Third Party Payments-Other Agencies Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/07/201 28/07/201 28/07/201 28/07/201 28/07/201 28/07/201 28/07/201 28/07/201 28/07/201 28/07/201 28/07/201 28/07/201 28/07/201 28/07/201 28/07/201 28/07/201 28/07/201	4102112 10 4089807 3499 4089807 68 4089807 5 4089807 3 4102112 4089807 4105195 4083708 1 4085603 60 4085607 8 4095415 1 4087687 5 4105533 4105532	1.44 Re 3.24 Re 3.65 Re 5.64 Re 0 Re 0 Re 750 Re 420 Re 3.25 Re 34.2 Re 227 Re 37.8 Re 600 Re	evenue	CRD45339 CRD45339 CRD45339 CRD45339 CRD45339 CRD45339 CRD87270 CRD78550 CRD60214 CRD60214 CRD89010 CRD89010 CRD67662 CRD67662	Arval Uk Ltd Ashford Carbonel Parish Council Battlefield Printing Group Bertram Library Services Bertram Library Services Bluebird Care (Shropshire Care Ltd) Bidge House Care Ltd Bridge House Care Ltd
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Shropshire Counc Shropshire Counc	iii 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 None BVACOP - Balance Sheet None BVACOP - Balance Sheet Highways and Transport Services - Environment, Safety & Routine Maintenance Children's and Education Services - Music Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - 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 Children's and Education Services - School and Pupil Support Highways and Transport Services - Management & Support Services Cultural, Environmental, Regulatory and Planning Services - Building Control Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Current Assets-Government Debtors Current Assets-Government Debtors Third Party Payments-Other Agencies Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Transport Related-Transport Recharges Transport Related-Direct Transport Costs Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Transport Related-Direct Transport Costs	28/07/201 28/07/201	4102112 10 4089807 3499 4089807 68 4089807 5 4089807 3 4102112 4089807 4105195 4083708 1 4085603 60 4085607 8 4095415 1 4087687 5 410533 4105212 81 4105212 81 4102101 8 4092628 310 4093125 5 4082073	4.44 Re 3.24 Re 3.24 Re 3.24 Re 3.25 Re 3.25 Re 3.25 Re 3.27 Re 3.27 Re 3.27 Re 3.96 Re 3.96 Re 5.93 Re	evenue	CRD45339 CRD45339 CRD45339 CRD45339 CRD45339 CRD45339 CRD45339 CRD78550 CRD60214 CRD60214 CRD60214 CRD60214 CRD67662 CRD67662 CRD71028 CRD71028 CRD88437 CRD53416 CRD94571 CRD92912	Arval Uk Ltd Ashford Carbonel Parish Council Battlefield Printing Group Bertram Library Services Bertram Library Services Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd) Bridge House Care Ltd Bridge House Care Ltd Bridgonorth Taxis C P Davidson & Sons Ltd Cable & Wireless Communications Cannock Chase Council Car Hire (Day Of Swansea) Ltd
Shropshire Counc Shropshire Counc	iii 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 None BVACOP - Balance Sheet None BVACOP - Balance Sheet Highways and Transport Services - Environment, Safety & Routine Maintenance Children's and Education Services - Music Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Children's and Education Services - School and Pupil Support Highways and Transport Services - Management & Support Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Building Control Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Current Assets-Government Debtors Current Assets-Government Debtors Third Party Payments-Other Agencies Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Transport Related-Transport Recharges Transport Related-Direct Transport Costs Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	28/07/201 28/07/201	4102112 10 4089807 3499 4089807 68 4089807 5 4089807 3 4102112 4089807 4105195 4083708 1 4085603 60 4085607 8 4095415 1 4087687 5 4105533 4105532 4105212 81 4102101 8 4092628 310 4093125 5 4082073 4082073 4082075	4.44 Re 3.24 Re 3.65 Re 5.64 Re 0 Re 0 Re 750 Re 420 Re 3.25 Re 34.2 Re 227 Re 37.8 Re 600 Re 550 Re 600 Re 600 Re 600 Re 50.15 Re 600 Re 50.15 Re 600 Re 500 Re	evenue	CRD45339 CRD45339 CRD45339 CRD45339 CRD45339 CRD45339 CRD45339 CRD60214 CRD60214 CRD60214 CRD89010 CRD67662 CRD67662 CRD67662 CRD71028 CRD8437 CRD53416 CRD92912 CRD92912	Arval Uk Ltd Ashford Carbonel Parish Council Battlefield Printing Group Bertram Library Services Bertram Library Services Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd) Bridge House Care Ltd Bridge House Care Ltd Bridgnorth Taxis C P Davidson & Sons Ltd Cable & Wireless Communications Cannock Chase Council Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd

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, ,	Service area categorisation	Expense Type		n Number Amount Capital/Revenue	Supplier ID Supplier Name
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	28/07/2011 28/07/2011	4092410 2565 Revenue 4092373 3420 Revenue	CRD72782 Centerprise International Ltd CRD72782 Centerprise International Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. Grounds	28/07/2011	4086780 4321 Revenue	CRD95533 Cg&SI Phillips Ta Complete Weed Control
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/07/2011	4083126 683 Revenue	CRD81645 Chapel Catering
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2011	4095986 462 Revenue	CRD93431 Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2011	4095987 816.78 Revenue	CRD93431 Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2011	4095985 1867.06 Revenue	CRD93431 Clc Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2011	4085146 512.05 Revenue	CRD81463 Computerland Uk Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/07/2011	4104904 1206.06 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/07/2011	4104923 721.05 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/07/2011	4104928 539.23 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/07/2011	4104959 506.41 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/07/2011	4104961 2838.97 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/07/2011	4104969 505.45 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/07/2011	4104984 1190.19 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/07/2011	4104987 805.64 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	28/07/2011 28/07/2011	4105044 1256.84 Revenue 4105050 671.04 Revenue	ASC00005 Council Tax Refunds-Bacs ASC00005 Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2011	4099411 610.25 Revenue	CRD74376 County Home Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/07/2011	4105714 6696 Revenue	CRD90724 Cruckton Hall Ltd
Shropshire Council 00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt., Furn. & Materials	28/07/2011	4086130 1800 Revenue	CRD70920 Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	28/07/2011	4094734 1767 Revenue	CRD93164 E C Harris Llp
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4105060 517.02 Revenue	CRD12843 E C Price & Son
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/07/2011	4105677 628 Revenue	CRD88720 Emyr Davies
Shropshire Council 00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	28/07/2011	4102565 800 Revenue	CRD95686 Eversheds Llp
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/07/2011	4086395 651 Revenue	CRD94067 First Response Group
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2011	4104710 129329.97 Revenue	CRD58076 Gareth Morris Construction Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2011	4094731 45980 Revenue	CRD58076 Gareth Morris Construction Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/07/2011	4095423 3203.22 Revenue	CRD90194 Gray Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2011	4080006 712.5 Revenue	CRD30349 Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2011	4105536 721.14 Revenue	CRD89969 Hengoed Park
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2011	4105538 763.56 Revenue	CRD89969 Hengoed Park
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/07/2011	4081804 631.15 Revenue	CRD94424 James Andrews Recruitment Solutions
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/07/2011 28/07/2011	4081803 681.55 Revenue 4092488 559.7 Revenue	CRD94424 James Andrews Recruitment Solutions CRD77164 Jeff'S Taxis & Minibuses
- 1	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/07/2011	4092488 559.7 Revenue 4099471 606.2 Revenue	CRD77164 Jeff'S Taxis & Minibuses CRD77164 Jeff'S Taxis & Minibuses
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges Transport Related-Direct Transport Costs	28/07/2011	4103938 103.12 Revenue	CRD77164 Jeff'S Taxis & Minibuses CRD77164 Jeff'S Taxis & Minibuses
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	28/07/2011	4103938 128.9 Revenue	CRD77164 Jeff'S Taxis & Minibuses
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	28/07/2011	4103938 283.58 Revenue	CRD77164 Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4097468 870 Revenue	CRD95627 Jennings C.V.S Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/07/2011	4089067 417.35 Revenue	CRD91261 John Pidgeon Partnership Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2011	4096173 1647.2 Revenue	CRD82634 Jones & Hampton Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	28/07/2011	4085580 1170 Revenue	CRD67692 Julie Edwards
Shropshire Council 00GG	Children's and Education Services - Directorate	Supplies And Services-Grants & Subscriptions	28/07/2011	4093190 2345 Revenue	CRD71916 Lexisnexis Butterworths
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/07/2011	4098790 802.5 Revenue	CRD79184 Lift & Engineering Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2011	4096045 1250 Revenue	CRD93754 Little Village Playhouse
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Other Services Central Services - Trading Services	Supplies And Services-Grants & Subscriptions Employees-Support Staff	28/07/2011 28/07/2011	4104404 1000 Revenue 4088797 450 Revenue	CRD74355 Llanymynech Village Hall CRD59167 Local Government Association
Shropshire Council 00GG	Children's and Education Services - Directorate	Supplies And Services-Travel Expenses Etc.	28/07/2011	4095946 450 Revenue	CRD59167 Local Government Association
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Traver Expenses Ltc. Supplies And Services-Equipt., Furn. & Materials	28/07/2011	4097182 2242.8 Revenue	CRD09824 Locsafe Security Systems Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4081013 418.16 Revenue	CRD86651 Lodge Tyre Co.Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	28/07/2011	4093067 3000 Revenue	CRD30861 Ludlow College
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4090377 765.25 Revenue	CRD88432 Matthew Kemp Municipal Services
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/07/2011	4101471 1514.7 Revenue	CRD62090 Mawley Oak Garage Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2011	4104337 2415 Revenue	CRD10506 Morris Bufton And Co Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/07/2011	4104146 438.47 Revenue	CRD62496 Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/07/2011	4102000 4874.38 Revenue	CRD62496 Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/07/2011	4101992 710.4 Revenue	CRD62496 Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/07/2011	4102004 6628 Revenue	CRD62496 Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/07/2011	4101996 4896.55 Revenue	CRD62496 Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital Capital Consultants Fees	28/07/2011	4101998 1254.19 Revenue	CRD62496 Mouchel Limited
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees	28/07/2011 28/07/2011	4101994 1722.62 Revenue 4101995 659.57 Revenue	CRD62496 Mouchel Limited CRD62496 Mouchel Limited
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees	28/07/2011	4101995 659.57 Revenue 4102003 4113.55 Revenue	CRD62496 Mouchel Limited CRD62496 Mouchel Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/07/2011	4104437 4500.07 Revenue	CRD86881 Mps (Uk) Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/07/2011	4104438 4916.77 Revenue	CRD86881 Mps (Uk) Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/07/2011	4104439 6552.05 Revenue	CRD86881 Mps (Uk) Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2011	4096169 24450.47 Revenue	CRD86881 Mps (Uk) Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/07/2011	4105174 615.9 Revenue	CRD81930 Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2011	4085670 955.2 Revenue	CRD11582 Neopost Finance Ltd
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Third Party Payments-Private Contractors	28/07/2011	4087378 3800 Revenue	CRD80645 Northgate Information Solutions
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2011	4104804 0 Revenue	CRD11360 Oldbury Wells Sch Imp Ac
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/07/2011	4086631 5100 Revenue	CRD64799 Olm Professional Services Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2011	4097954 0 Revenue	CRD89923 P & S Electrical Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/07/2011	4104436 6391.65 Revenue	CRD95711 Paul S Greenwood
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2011 28/07/2011	4104375 14271.91 Revenue 4083580 9480.38 Revenue	TOP19545 Penderels Trust CRD87750 Ph Jones Ltd
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	28/07/2011	4083580 9480.38 Revenue 4083581 9480.38 Revenue	CRD87750 Ph Jones Ltd CRD87750 Ph Jones Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/07/2011	4083577 7935.58 Revenue	CRD87750 Ph Jones Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/07/2011	4083577 7935.58 Revenue	CRD87750 Ph Jones Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	28/07/2011	4088981 509.01 Revenue	CRD56649 Phs Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	28/07/2011	4086436 895 Revenue	CRD95323 Policy Review Tv Ltd

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	Service area categorisation Central Services - Trading Services	Expense Type		on Number Amount Capital/Revenue	
Shropshire Council 00GG Shropshire Council 00GG		Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	28/07/2011 28/07/2011	4105434 9 Revenue 4105434 4000 Revenue	CRD13268 Postage By Phone-Pitney Bowes Plc CRD13268 Postage By Phone-Pitney Bowes Plc
	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	28/07/2011	4083733 628 Revenue	
	, , , , ,				
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	28/07/2011 28/07/2011	4092622 36.48 Revenue 4092622 34.68 Revenue	CRD90534 Qc Supplies Ltd CRD90534 Qc Supplies Ltd
	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	28/07/2011	4092622 34.86 Revenue 4092622 17.97 Revenue	''
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	28/07/2011	4092622 17.97 Revenue 4092622 23.24 Revenue	CRD90534 Qc Supplies Ltd CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	· · ·	28/07/2011	4092622 23.24 Revenue 4092622 9.33 Revenue	CRD90534 Qc Supplies Ltd 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	28/07/2011	4092622 9.33 Revenue	CRD90534 Qc Supplies Ltd 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	28/07/2011	4092622 9.33 Revenue	CRD90534 Qc Supplies Ltd CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	· ·	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	28/07/2011	4092622 9.33 Revenue 4092622 10.92 Revenue	CRD90534 Qc Supplies Ltd 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	28/07/2011	4092622 10.92 Revenue 4092622 68.2 Revenue	CRD90534 Qc Supplies Ltd 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	28/07/2011	4092622 254.06 Revenue	CRD90534 Qc Supplies Ltd CRD90534 Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services		28/07/2011	4092622 254.00 Revenue 4092622 47.52 Revenue	CRD90534 Qc Supplies Ltd CRD90534 Qc Supplies Ltd
Shropshire Council 00GG		Supplies And Services-Printing & Stationery	28/07/2011	4092622 47.52 Revenue 4092622 155.08 Revenue	CRD90534 Qc Supplies Ltd CRD90534 Qc Supplies Ltd
	Central Services - Trading Services	Supplies And Services-Printing & Stationery			
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/07/2011 28/07/2011	4092622 153.42 Revenue 4092622 31.68 Revenue	CRD90534 Qc Supplies Ltd CRD90534 Qc Supplies Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/07/2011	4092622 31.66 Revenue 4092622 48.69 Revenue	
	Central Services - Trading Services	Supplies And Services-Printing & Stationery			
Shropshire Council 00GG	Central Services - Trading Services Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery Third Porty Poyments Private Contractors	28/07/2011	4092622 33.06 Revenue 4087737 1346.92 Revenue	CRD90534 Qc Supplies Ltd CRD95012 Quality Home Care Ltd
Shropshire Council 00GG Shropshire Council 00GG		Third Party Payments-Private Contractors Third Party Payments Private Contractors	28/07/2011 28/07/2011	4105590 569.61 Revenue	CRD95012 Quality Home Care Ltd CRD32106 Radis Community Care
	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 None BVACOP - Balance Sheet	Third Party Payments-Private Contractors	28/07/2011	4105591 1380.67 Revenue 4086177 529.93 Revenue	CRD32106 Radis Community Care
Shropshire Council 00GG		Current Assets-Debtors Third Party Payments Other Agencies	28/07/2011		ASC00007 Rent Refunds - Bacs
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	28/07/2011	4105197 750 Revenue	CRD87397 Richards Castle Parish Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	28/07/2011	4101925 678.95 Revenue	CRD22298 Roofing Construction Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2011	4102866 2336.09 Revenue	CRD74998 Royal Mail Group Plc
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions Third Porty Poyments Private Contractors	28/07/2011	4086441 2018 Revenue	CRD83339 S P & D Contractors Ltd CRD80962 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	28/07/2011	4105669 4272.28 Revenue	
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/07/2011	4105669 1919.04 Revenue	CRD80962 Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	28/07/2011	4086194 1063 Revenue	CRD78140 Sanctuary Personnel Ltd
Shropshire Council 00GG	Cultural Environmental Pagulators and Planning Services - Repression and apart	Employees-Support Staff	28/07/2011	4086195 1075 Revenue 4080863 640 Revenue	CRD78140 Sanctuary Personnel Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	28/07/2011		CRD95499 Sanks Soccer Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2011	4104785 13730.63 Revenue	CRD84210 Shaylor Special Projects Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/07/2011	4085704 926.27 Revenue	CRD30070 Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/07/2011	4085705 1127.01 Revenue	CRD30070 Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/07/2011	4085703 460.09 Revenue	CRD30070 Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/07/2011	4085702 1098.17 Revenue	CRD30070 Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/07/2011	4085702 65.89 Revenue	CRD30070 Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	28/07/2011	4093065 3264 Revenue	CRD30070 Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/07/2011	4083125 1366.7 Revenue	CRD49854 Shrewsbury Town Football Club Plc
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Rates	28/07/2011	4104748 10608.5 Revenue	RAT00019 Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Rates	28/07/2011	4104749 10283.75 Revenue	RAT00019 Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Rates	28/07/2011	4104747 5087.75 Revenue	RAT00019 Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	28/07/2011	4099494 35250 Revenue 4092541 17425 Revenue	CRD85428 Shropshire Housing Alliance
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2011		CRD81880 Software Box Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	28/07/2011		CRD81880 Software Box Ltd
Shropshire Council 00GG		Supplies And Services-Equipt., Furn. & Materials	28/07/2011	4083536 530 Revenue	CRD72289 Srl Training Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2011	4092348 455.85 Revenue	CRD94068 Srs Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2011	4105596 944.48 Revenue	CRD54894 Sterling Homecare Services
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	28/07/2011	4080644 657 Revenue	CRD61637 Telford Reprographics Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	28/07/2011	4086166 22500 Revenue	CRD93900 The Shropshire Housing Alliance
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2011	4079563 12165.3 Revenue	CRD53155 The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2011	4079563 6951.6 Revenue	CRD53155 The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2011	4105540 1150 Revenue	CRD93845 The Uplands
Shropshire Council 00GG	Central Services - Other Services	Premises Related R & M Property Policy Group	28/07/2011	4104738 3994.08 Revenue	CRD60187 Thomas Consulting
Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	28/07/2011	4104739 4940 Revenue	CRD60187 Thomas Consulting
Shropshire Council 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	28/07/2011	4089665 1330.5 Revenue	CRD60187 Thomas Consulting
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Consultants Fees	28/07/2011	4089016 1055 Revenue	CRD60187 Thomas Consulting CRD02020 Thomas Value Construction Plan
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2011	4094732 153093.17 Revenue	CRD93020 Thomas Vale Construction Plc
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2011	4085669 448.53 Revenue	CRD84841 Tnt Post Midlands Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2011	4086520 5161.11 Revenue	CRD84841 Tnt Post Midlands Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2011	4085669 0 Revenue	CRD84841 Tnt Post Midlands Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments Private Contractors	28/07/2011	4105601 884.4 Revenue	CRD55963 Together Working For Wellbeing
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2011	4105711 707.52 Revenue	CRD39419 Trident Reach The People Charity
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/07/2011	4104783 922.49 Revenue	CRD66390 Ultimate Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	28/07/2011	4104783 434.11 Revenue	CRD66390 Ultimate Taxis Ltd
Shropshire Council 00GG	ŭ , ŭ	Supplies And Services-Equipt., Furn. & Materials	28/07/2011	4085561 675.83 Revenue	CRD17093 Ulverscroft Large Print Books Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Third Party Payments Private Contractors	28/07/2011	4085561 0 Revenue	CRD17093 Ulverscroft Large Print Books Ltd
Shropshire Council 00GG	None BVACOP - Capital	Third Party Payments-Private Contractors	28/07/2011	4104400 14937.4 Revenue	CRD95488 Vemotion Interactive Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/07/2011	4096191 528.36 Revenue	CRD87498 Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/07/2011	4083623 474.5 Revenue	CRD87498 Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/07/2011	4081967 635.63 Revenue	CRD87498 Venn Group Recruitment Solutions
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/07/2011	4104405 2000 Revenue	CRD48752 Wem Town Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/07/2011	4093069 617.15 Revenue	CRD44823 West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4099113 1285.2 Revenue	CRD78443 A B & C A Humphries
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	29/07/2011	4088929 1271.6 Revenue	CRD83571 Acute Sales Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/07/2011	4105473 424.23 Revenue	CRD79264 Adem Limited
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104807 3000 Revenue	TOP26522 Albrighton Bowls Club
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	29/07/2011	4107097 627 Revenue	CRD87704 Animal Funeral Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	29/07/2011	4107097 568.5 Revenue	CRD87704 Animal Funeral Services
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	29/07/2011	4088413 868.56 Revenue	CRD63550 Antalis Mcnaughton Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2011	4088413 0 Revenue	CRD63550 Antalis Mcnaughton Ltd

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Body Name Body Ref Shropshire Council 00GG	Service area categorisation Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Expense Type Supplies And Services-Equipt., Furn. & Materials	Date 29/07/2011	Fransaction Number 4083070	Amount Capital/Revenue 770.3 Revenue	Supplier ID CRD00200	Supplier Name Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	29/07/2011	4103070	8697 Revenue	CRD02830	Axiell Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/07/2011	4092542	4000 Revenue	CRD86470	B2Net Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/07/2011	4088681	1162.5 Revenue	CRD87557	Badenoch & Clark
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106927	3134.97 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106928	3930.26 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106930	3934.14 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106929	4360.5 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106408	7506.1 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/07/2011	4104814	1377 Revenue	CRD93756	Brownlon Community Centre Trust
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	29/07/2011	4104737	3000 Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/07/2011	4105475	1682 Revenue	TOP22998	Candor Care
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/07/2011	4099563	1106.5 Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106943	430.1 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106941	885.36 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106937	916.98 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2011	4106939	642.6 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2011	4106938	739.5 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	29/07/2011	4107176	510.2 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	29/07/2011	4107174	2714.55 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2011	4106819	0 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106817	493.38 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106815	493.38 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106818	493.38 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106819	493.38 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106816	2300 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106817	3361.32 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106815	3441.32 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106818	3448.56 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106819	3478.68 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106814	5549.9 Revenue	CRD93431	Clc Contractors Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104805	1430.56 Revenue	TOP26524	Cleobury Mortimer Playgroup
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104712	757 Revenue	CRD94803	Coreley Memorial Hall
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4089636	25000 Revenue	CRD71650	Craven Building Contractors
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	29/07/2011	4107175	2572 Revenue	STX00420	David Davies & Sons
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4106426	620.08 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	None BVACOP - None BVACOP	Capital Financing-Other Borrowing	29/07/2011	4104020	64570.85 Revenue	CRD89017	Dclg
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104761	1000 Revenue	TOP23857	Doddington Village Hall Committee
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4105333	605.88 Revenue	CRD12843	E C Price & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	29/07/2011	4077941	420 Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	29/07/2011	4106436	2829 Revenue	CRD67550	Francis Catering Equipment Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4104896	1000 Revenue	CRD89644	Gaia Research
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4104896	1000 Revenue	CRD89644	Gaia Research
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4104896	1000 Revenue	CRD89644	Gaia Research
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/07/2011	4092827	1444 Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	29/07/2011	4107146	794.57 Revenue	XAW00022	Hayley Richards
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/07/2011	4087526	1638 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/07/2011	4087525	857.56 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/07/2011	4106767	785.9 Revenue	CRD73206	High Ground
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	29/07/2011	4107211	5073.27 Revenue	TOP25350	Ifton School Friends
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	29/07/2011	4087380	1260 Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/07/2011	4104811	2721.5 Revenue	TOP26516	Interfaith Forum Shrewsbury
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	29/07/2011	4106583	742 Revenue	XAW00020	Isla Smith
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2011	4085599	673.2 Revenue	CRD83633	Jackie Harris
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4097375	438.6 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2011	4089979	536.72 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4092482	698.56 Revenue	CRD85864	Jeffs Taxis T/A Burgess Taxis
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	29/07/2011	4107145	855.2 Revenue	XAW00023	Joanne Elizabeth Harris
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	29/07/2011	4085539	1147 Revenue	CRD87531	Judd Farris Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	29/07/2011	4107352	1445 Revenue	FOS02052	K M Weston
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	29/07/2011	4107228	33201.84 Revenue	CRD85030	Klick Technology Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106945	697.68 Revenue	CRD60524	Ladies Auto School Services
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104835	800 Revenue	CRD85252	Llanymynech Good Companions
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Travel Expenses Etc.	29/07/2011	4106757	540 Revenue	CRD59167	Local Government Association
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106932	1395.36 Revenue	CRD16698	M & J Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106931	1581.94 Revenue	CRD16698	M & J Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106933	2519.4 Revenue	CRD16698	M & J Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106934	2897.31 Revenue	CRD16698	M & J Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106935	2907 Revenue	CRD16698	M & J Travel
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/07/2011	4104812	1300 Revenue	TOP26519	Manor Place Community Group
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2011	4090378	1788.26 Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/07/2011	4086523	612.15 Revenue	CRD10380	Misco
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/07/2011	4104766	2000 Revenue	TOP26507	Morda Youth Club
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104061	592.99 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104059	4871.11 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	29/07/2011	4104065	2170.07 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	29/07/2011	4104062	3290.67 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104135	3110.83 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104349	3589.48 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104352	3663.54 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104351	3866.16 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104134	6590.57 Revenue	CRD62496	Mouchel Limited
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	Service area categorisation	Expense Type		Transaction Number			Supplier Name
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104348	6893.58 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104353	7033.85 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104133	7756.38 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104355	2911.15 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104132	4364.49 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104357	8086.96 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104133	11350.38 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	29/07/2011	4104131	24497.81 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	29/07/2011	4104126	1130.77 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	29/07/2011	4104129	4266.53 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	29/07/2011	4104128	8828.07 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	29/07/2011	4104055	591 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	29/07/2011	4104057	700.27 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	29/07/2011	4104054	840.49 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	29/07/2011	4104056	1045.89 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2011	4104133	0 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097818	648.08 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097817	4739.53 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097812	588.64 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097811	1589.24 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097810	2296.81 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097823	7302.39 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097808	26854.46 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097528	546.6 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097519	749.54 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097524	1226.48 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097534	1457.83 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097522	6360.45 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097520	596.78 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097815	1838.86 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4097521	2456.25 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	29/07/2011	4079664	1050 Revenue	CRD90979	Mr Hugh Richards
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/07/2011	4107414	1643 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/07/2011	4107417	3119.25 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/07/2011	4107419	51587.37 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/07/2011	4107420	2164.85 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/07/2011	4107421	2567.67 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/07/2011	4107422	912.44 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/07/2011	4107423	569.06 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/07/2011	4107427	1330.25 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/07/2011	4107429	2851.84 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/07/2011	4104813	2000 Revenue	TOP26518	North Shropshire Grasstrack Club
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2011	4105327	229.8 Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2011	4105327	200 Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	29/07/2011	4105327	693.4 Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Briedt Waint. General	29/07/2011	4105501	850 Revenue	CRD74835	Old Oak Tree Care
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4105471	4860 Revenue	CRD66223	Olm Systems Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	29/07/2011	4105471	12500 Revenue	CRD66223	Olm Systems Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4085548	1560.6 Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/07/2011	4104765	1151 Revenue	TOP26508	0 1 1 1 1
Shropshire Council 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	29/07/2011	4104765	2265 Revenue	TOP26508	Oswestry Arts Association Oswestry Arts Association
Shropshire Council 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	29/07/2011	4104765	1000 Revenue	TOP26508	Oswestry Arts Association Oswestry Arts Association
Shropshire Council 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	29/07/2011	4104764	1000 Revenue	TOP20308	Peel'S Plantation Management Group
Shropshire Council 00GG	Central Services - Order Services Central Services - Trading Services	Third Party Payments-Private Contractors	29/07/2011	4104895	838.13 Revenue	CRD93730	Pell Frischmann
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4089973	624.24 Revenue	CRD93730 CRD74191	R & J Taxis Of Shawbury
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4104899	9821.24 Revenue	CRD74191	R G Edwards & Co Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4104898	25000 Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital None BVACOP - None BVACOP	Third Party Payments-Other Agencies	29/07/2011	4104898	35273 Revenue	CRD03768 CRD89597	R M Data Solutions
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/07/2011	4104839	532.88 Revenue	CRD89597 CRD90234	R M Data Solutions Randstad Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/07/2011	4090429	986.42 Revenue	CRD90234	Randstad Care Ltd Randstad Care Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2011	4090429	109500.98 Revenue	CRD90234 CRD82212	Randstad Care Ltd Read Construction Holdings Ltd
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/07/2011	4083618	864.03 Revenue	CRD82212 CRD89257	Resourcing Group
·	ů ě	Employees-Support Staff Employees-Support Staff			864.03 Revenue 864.02 Revenue	CRD89257 CRD89257	ů i
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	29/07/2011 29/07/2011	4083618 4083618	320.43 Revenue	CRD89257 CRD89257	Resourcing Group
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	29/07/2011	4083618	305.94 Revenue	CRD89257 CRD76955	Resourcing Group Rocom
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	11		4086525	158.56 Revenue	CRD76955 CRD76955	
	Children's and Education Services - School and Pupil Support	Supplies And Services-Equipt., Furn. & Materials Transport Related-Transport Recharges	29/07/2011 29/07/2011	4101584	158.56 Revenue	CRD76955 CRD93953	Rocom S D Travel
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Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2011	4099050 4105503	70164.76 Revenue	CRD65883 CRD15719	Severnside Housing
	Cultural, Environmental, Regulatory and Planning Services - Open spaces Central Services - Other Services	Premises Related-Repair & Maint. General	29/07/2011		555 Revenue		Shelley Signs Ltd Sheriffhales Pcc
		Supplies And Services Miscellaneous Expenses	29/07/2011	4104713	990 Revenue	TOP23657	
Shropshire Council 00GG	County Training trading account. Training	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104762	1000 Revenue	TOP24709	Shrowshung & Tolford Hospital Nhs Trust
Shropshire Council 00GG	County Training trading account - Training	Transfer Payments-Other	29/07/2011	4106968	606.85 Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rates Third Porty Poyments Health Authorities	29/07/2011	4104790	1147.45 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Health Authorities	29/07/2011	4086092	4434 Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	29/07/2011	4086092	10412 Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council 00GG	Children's and Education Services - Multi Agency	Employees-Admin. & Clerical	29/07/2011	4086092	9772 Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104780	875 Revenue	TOP25053	South Shropshire Engineering Ambassadors
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104876	2885 Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	29/07/2011	4106389	918.79 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104769	875 Revenue	TOP26512	St Andrew'S School Ptfa
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	29/07/2011	4104736	2000 Revenue	NUS00254	St Lucias Pre School
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/07/2011	4104815	1000 Revenue	TOP25518	Tanat Valley Light Railway Company Ltd

Payments over £500 - July 2011 v1

Body Name Body F	ef Service area categorisation	Expense Type	Date	Transaction Number Amo	unt Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	29/07/2011	4106964	3366.24 Revenue	CRD95699	The Attfield Theatre Co Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104763	1000 Revenue	TOP26511	The Cleobury Country Fringe
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4104781	5000 Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	29/07/2011	4104320	1374.84 Revenue	CRD82255	Total Response Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	29/07/2011	4104231	893.34 Revenue	CRD82255	Total Response Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	29/07/2011	4104234	6842.24 Revenue	CRD82255	Total Response Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	29/07/2011	4104232	8669.25 Revenue	CRD82255	Total Response Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	29/07/2011	4104233	8669.25 Revenue	CRD82255	Total Response Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	29/07/2011	4104235	9439.92 Revenue	CRD82255	Total Response Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	29/07/2011	4104236	9439.92 Revenue	CRD82255	Total Response Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	29/07/2011	4104238	9439.92 Revenue	CRD82255	Total Response Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/07/2011	4104794	1445.65 Revenue	CRD48979	Tricostar Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/07/2011	4104788	14456.5 Revenue	CRD48979	Tricostar Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	29/07/2011	4081968	633.07 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2011	4106944	984.96 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	None BVACOP - None BVACOP	Third Party Payments-Other Agencies	29/07/2011	4105478	976 Revenue	CRD43172	Weightmans
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/07/2011	4104714	2000 Revenue	TOP23515	Wem Christmas Festival
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/07/2011	4101896	700.52 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2011	4101896	0 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2011	4102549	677.04 Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	29/07/2011	4106761 2	1175.85 Revenue	CRD86685	Xerox Finance