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Property Conf. 100, 200 Prop. Table 10		Premises Related-Cleaning Costs	01/10/2010	3748762			Pestex Ltd	CRD59852
International Column	Shropshire Council 00GG Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/10/2010	3748762	50.00	revenue	Pestex Ltd	CRD59852
Property Code 100	Shropshire Council 00GG Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/10/2010	3748762	50.00	revenue	Pestex Ltd	CRD59852
Parent Study Stu	Shropshire Council 00GG None BVACOP - Balance Sheet		01/10/2010	3748762	0.00	revenue	Pestex Ltd	CRD59852
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	Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/10/2010	3756186	10927.19	revenue	Care Uk	CRD82539
Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 01/10/2010 3756188 10927.19 revenue Care Uk CRD82539								
	Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/10/2010	3756188	10927.19	revenue	Care Uk	CRD82539

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Body Name Body ref Service area categorisation	Expense Type		Transaction Number			nue Supplier Name	Supplier ID
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/10/2010	3756183 3756181	10927.1	9 revenue 9 revenue	Care Uk	CRD82539 CRD82539
	Third Party Payments-Private Contractors		3756181			Care Uk	CRD82539 CRD82539
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Charles Outsil 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Charles Outsil 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Charles Outsil 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Charles Outsil 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Charles Outsil 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Charles Outsil 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Charles Outsil 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Charles Outsil 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Charles Outsil 00GG Children's After Children's After Children Children's After Children	Third Party Payments-Private Contractors	01/10/2010			9 revenue	Care Uk	
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Council 00GG Children's and Education Services - Home to College Transport	Third Party Payments-Private Contractors Transport Related-Transport Recharges	01/10/2010	3756178 3757186		7 revenue 5 revenue	Care Uk Arriva Midlands Ltd	CRD82539 CRD10149
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/10/2010	3756198		8 revenue	Care Uk	CRD10149 CRD82539
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/10/2010	3756180		8 revenue	Care Uk	CRD82539
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/10/2010	3756176		9 revenue	Care Uk	CRD82539
Shropshire Council IOGG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	01/10/2010	3764111		0 revenue	Ldcg Ltd	CRD82640
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Support Staff	01/10/2010	3734065		0 revenue	Disabled Holiday Information	CRD82870
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	01/10/2010	3734065		0 revenue	Disabled Holiday Information	CRD82870
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2010	3764209		2 capital	Jones Bros Weston Rhyn Ltd	CRD83587
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/10/2010	3764209		0 revenue	Jones Bros Weston Rhyn Ltd	CRD83587
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2010	3764208		9 capital	Jones Bros Weston Rhyn Ltd	CRD83587
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2010	3764208	3287.0	0 capital	Jones Bros Weston Rhyn Ltd	CRD83587
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2010	3763922	633.3	6 revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2010	3762503	1479.6	1 revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Central Services - Trading	Supplies And Services-Equipt., Furn. & Materials	01/10/2010	3748647	17641.1	0 revenue	Etde Contracting Ltd	CRD84275
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	01/10/2010	3762818	508.0	0 revenue	E J Payne (Shrewsbury) Ltd	CRD84558
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/10/2010	3763731		0 revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2010	3763731	693.2	8 revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2010	3763730	1657.7	2 revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/10/2010	3740256	-	0 revenue	Community Products (Uk) Limited	CRD84972
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2010	3762497		5 revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	01/10/2010	3753764		0 revenue	Victorian Baking Ovens Ltd	CRD84984
Shropshire Council 00GG Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	01/10/2010	3757156		0 revenue	Buchanan Computing Ltd	CRD86071
Shropshire Council 00GG Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	01/10/2010	3757157		0 revenue	Buchanan Computing Ltd	CRD86071
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/10/2010	3742865		0 revenue	Institute Of Revenues Rating & Valuation	CRD86938
Shropshire Council 00GG Central Services - Local Council Tax Collection	Employees-Support Staff	01/10/2010	3742865		0 revenue	Institute Of Revenues Rating & Valuation	CRD86938
Shropshire Council 00GG Central Services - Local Council Tax Collection	Employees-Support Staff	01/10/2010	3742864	730.0		Institute Of Revenues Rating & Valuation	CRD86938
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/10/2010	3742864		0 revenue	Institute Of Revenues Rating & Valuation	CRD86938
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair &Maint. Grounds	01/10/2010	3743422		0 revenue	Cheval Properties Limited	CRD87052
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair &Maint. Grounds	01/10/2010	3743420		6 revenue	Cheval Properties Limited	CRD87052
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair &Maint. Grounds	01/10/2010	3743419		5 revenue	Cheval Properties Limited	CRD87052
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2010	3762496		9 revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/10/2010	3732440		0 revenue	Joraph Managed Services Ltd	CRD87141
Shropshire Council 00GG Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	01/10/2010	3738104		0 revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council 00GG Housing Services - Housing revenue account	Employees-Support Staff	01/10/2010	3753192		2 revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council 00GG Housing Services - Housing revenue account	Employees-Support Staff	01/10/2010	3740140		8 revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/10/2010	3753181		0 capital	Redacted - Personal Information	CRD88380
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2010	3739007		0 revenue	Matthew Kemp Municipal Services	CRD88432
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2010	3739008	1135.0		Matthew Kemp Municipal Services	CRD88432
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/10/2010	3734152		9 revenue	Honeywell Control Systems Ltd	CRD88640
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	01/10/2010	3762540		6 revenue	Talon Music Ltd	CRD90179
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2010	3762501		1 revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	01/10/2010	3743265 3748539		9 revenue 0 revenue	Randstad Care Ltd Randstad Care Ltd	CRD90234 CRD90234
	Employees-Support Staff	011101-010					
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employees-Support Staff	01/10/2010	3748540 3734457	1132.2	0 revenue 0 revenue	Randstad Care Ltd Kenvon Block Consultants	CRD90234 CRD90460
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading Standards Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employees-Support Staff	01/10/2010	3734457		0 revenue	Kenyon Block Consultants Kenyon Block Consultants	CRD90460 CRD90460
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading Standards Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employees-Support Staff	01/10/2010	3734458		0 revenue	Kenyon Block Consultants Kenyon Block Consultants	CRD90460 CRD90460
	Employees-Support Staff	01/10/2010	3734458		5 revenue	Penna Plc	CRD90460 CRD90690
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Council 00GG Central Services - Trading undertakings	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	01/10/2010	3763873		0 revenue	Penna Pic	CRD90690 CRD90690
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/10/2010	3763873		0 revenue	Penna Pic	CRD90690
Shropshire Council 00GG Central Services - Trading undertakings	Employees-Indirect Employee Expenses	01/10/2010	3763872		4 revenue	Penna Pic	CRD90690
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2010	3762502		4 revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 100GG Children's and Education Services - Children's Centres	Employees-Indirect Employee Expenses	01/10/2010	3763874		8 revenue	Penna Pic	CRD90690
Shropshire Council 00GG Central Services - Trading undertakings	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	01/10/2010	3763872		4 revenue	Penna Pic	CRD90690
Shropshire Council 00GG Central Services - Trading undertakings	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	01/10/2010	3763869		0 revenue	Penna Pic	CRD90690
Shropshire Council 00GG Central Services - Trading undertakings	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	01/10/2010	3763869		0 revenue	Penna Pic	CRD90690
Shropshire Council IOGG None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/10/2010	3763869		0 revenue	Penna Pic	CRD90690
Shropshire Council 00GG Central Services - Trading undertakings	Employees-Indirect Employee Expenses	01/10/2010	3763866		5 revenue	Penna Pic	CRD90690
					5 revenue	Penna Pic	CRD90690
ISpropspire Council 100GG ICentral Services - Trading undertakings	Employees-Indirect Employee Expenses	101/10/2010					CRD90690
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	01/10/2010	3763866 3763866		5 revenue	Penna Plc	
	Employees-Indirect Employee Expenses			114.3	5 revenue 5 revenue	Penna Pic Penna Pic	CRD90690 CRD90690
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	01/10/2010 01/10/2010	3763866 3763866	114.3 114.3	5 revenue	Penna Plc	CRD90690
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	01/10/2010	3763866	114.3 114.3 228.7			
Shropshire Council 00GG Central Services - Trading undertakings	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Supplies And Services-Grants & Subscriptions	01/10/2010 01/10/2010 01/10/2010	3763866 3763866 3763866	114.3 114.3 228.7 10603.1	5 revenue 0 revenue	Penna Plc Penna Plc	CRD90690 CRD90690
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Central Services - Trading undertakings	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Supplies And Services-Grants & Subscriptions Employees-Indirect Employee Expenses	01/10/2010 01/10/2010 01/10/2010 01/10/2010	3763866 3763866 3763866 3762500	114.3 114.3 228.7 10603.1 114.3	5 revenue 0 revenue 9 revenue	Penna Pic Penna Pic Arriva Midlands Ltd	CRD90690 CRD90690 CRD10149
Shropshire Council 00GG Central Services - Trading undertakings Central Services - Trading undertakings	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Supplies And Services-Grants & Subscriptions	01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010	3763866 3763866 3763866 3762500 3763866	114.3 114.3 228.7 10603.1 114.3	5 revenue 0 revenue 9 revenue 5 revenue	Penna Pic Penna Pic Arriva Midlands Ltd Penna Pic Penna Pic	CRD90690 CRD90690 CRD10149 CRD90690
Shropshire Council 00GG Central Services - Trading undertakings	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Supplies And Services-Grants & Subscriptions Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010	3763866 3763866 3763866 3762500 3763866 3763866	114.3 114.3 228.7 10603.1 114.3 3566.6	5 revenue 0 revenue 9 revenue 5 revenue 5 revenue	Penna Plc Penna Plc Arriva Midlands Ltd Penna Plc	CRD90690 CRD90690 CRD10149 CRD90690 CRD90690
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Tublic Transport Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Other Services	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Supplies And Services-Grants & Subscriptions Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010	3763866 3763866 3763866 3762500 3763866 3763866 3757075	114.3 228.7 10603.1 114.3 114.3 3566.6 11903.6	5 revenue 0 revenue 9 revenue 5 revenue 5 revenue 5 revenue 5 revenue	Penna Pic Penna Pic Arriva Midlands Ltd Penna Pic Penna Pic Penna Pic Cw Advisory Services Lip	CRD90690 CRD90690 CRD10149 CRD90690 CRD90690 CRD92820
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Other Services Shropshire Council 00GG Central Services - Other Services Shropshire Council 00GG Central Services - Other Services - Other Services	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Supplies And Services-Grants & Subscriptions Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Supplies And Services-Miscellaneous Expenses	01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010	3763866 3763866 3763866 3762500 3763866 3773866 3757075 3762495	114.3 228.7 10603.1 114.3 3566.6 11903.6	5 revenue 0 revenue 9 revenue 5 revenue 5 revenue 5 revenue 6 revenue	Penna Pic Penna Pic Arriva Midlands Ltd Penna Pic Penna Pic Cw Advisory Services Lip Arriva Midlands Ltd	CRD90690 CRD90690 CRD10149 CRD90690 CRD90690 CRD92820 CRD10149 CRD92974
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Open Services - Open Spaces Shropshire Council 00GG Central Services - Open Spaces Chropshire Council 00GG Central Services - Open Spaces Chropshire Council 00GG Central Services - Open Spaces	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Supplies And Services-Grants & Subscriptions Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Travel Expenses Etc.	01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010	3763866 3763866 3763866 3762500 3763866 3753765 3762495 3734066	114.3 114.3 228.7 10603.1 114.3 3566.6 11903.6 500.0	5 revenue 0 revenue 9 revenue 5 revenue 5 revenue 5 revenue 6 revenue 0 revenue	Penna Pic Penna Pic Penna Pic Arriva Midlands Ltd Penna Pic Penna Pic Cw Advisory Services Lip Arriva Midlands Ltd Feildlare Trust	CRD90690 CRD90690 CRD10149 CRD90690 CRD90690 CRD92820 CRD10149
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Open Services - Open Spaces Shropshire Council 00GG Central Services - Open Spaces Chropshire Council 00GG Central Services - Open Spaces Chropshire Council 00GG Central Services - Open Spaces	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Supplies And Services-Grants & Subscriptions Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Travel Expenses Etc. Premises Related-Rents Employees-Support Staff	01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010	3763866 3763866 3763866 3762500 3763866 3753866 3757075 3762495 3734066	114.3 114.3 228.7 10603.1 114.3 3566.6 11903.6 500.0 750.0	5 revenue 0 revenue 9 revenue 5 revenue 5 revenue 5 revenue 6 revenue 0 revenue 0 revenue	Penna Pic Penna Pic Arriva Midlands Ltd Penna Pic Penna Pic Penna Pic Cw Advisory Services Lip Arriva Midlands Ltd Feildfare Trust Feildfare Trust	CRD90690 CRD90690 CRD10149 CRD90690 CRD90690 CRD92820 CRD10149 CRD92974
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Public Transport Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG None BVACOP - Capital	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Supplies And Services-Grants & Subscriptions Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Travel Expenses Etc. Premises Related-Rents	01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010	3763866 3763866 3763866 3762500 3763866 3763866 3757075 3762495 3734066 3734066	114.3 114.3 228.7 10603.1 114.3 3566.6 11903.6 500.0 750.0 7450.0	5 revenue 0 revenue 9 revenue 5 revenue 5 revenue 6 revenue 6 revenue 0 revenue 0 revenue 0 revenue	Penna Pic Penna Pic Penna Pic Arriva Midlands Ltd Penna Pic Penna Pic Cw Advisory Services Lip Arriva Midlands Ltd Feildfare Trust Feildfare Trust Feildfare Trust	CRD90690 CRD90690 CRD10149 CRD90690 CRD90690 CRD92820 CRD10149 CRD92974 CRD92974 CRD92974
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Public Transport Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG None BVACOP - Capital	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Supplies And Services-Grants & Subscriptions Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Travel Expenses Etc. Premises Related-Rents Employees-Support Staff Contingency/Other Capital-Capital - Plant, Equipt & Furn	01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010	3763866 3763866 3763866 3762500 3763866 3763866 3757075 3762495 3734066 3734066 3734066	114.3 114.3 228.7 10603.1 114.3 3566.6 11903.6 500.0 750.0 7450.0 4000.0	5 revenue 0 revenue 9 revenue 9 revenue 5 revenue 5 revenue 6 revenue 0 revenue 0 revenue 0 revenue 0 revenue 0 capital	Penna Pic Penna Pic Penna Pic Arriva Midlands Ltd Penna Pic Penna Pic Cw Advisory Services Lip Arriva Midlands Ltd Feildare Trust Feildfare Trust Feildfare Trust Identify Engraving Systems Ltd	CRD90690 CRD90690 CRD10149 CRD10149 CRD90690 CRD90690 CRD92820 CRD10149 CRD92974 CRD92974 CRD92974 CRD92974 CRD93178
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Public Transport Shropshire Council 00GG Central Services - Open Services - Open spaces Shropshire Council 00GG Central Services - Ceptal Services - Open spaces Shropshire Council 00GG Central Services - Ceptal	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Supplies And Services-Grants & Subscriptions Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Travel Expenses Etc. Premises Related-Rents Employees-Support Staff Contingency/Other Capital-Capital - Plant, Equipt & Furn Transfer Payments -Pupils & Students	01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010	3763866 3763866 3762866 3762500 3763866 3753065 3754066 3734066 3734066 3734063 3754065	114.3 114.3 228.7 10603.1 114.3 3566.6 11903.6 500.0 750.0 7450.0 4000.0	5 revenue 0 revenue 9 revenue 9 revenue 5 revenue 5 revenue 6 revenue 0 revenue 0 revenue 0 revenue 0 revenue 0 revenue 0 revenue	Penna Pic Penna Pic Arriva Midlands Ltd Penna Pic Penna Pic Penna Pic Cw Advisory Services Lip Arriva Midlands Ltd Feildfare Trust Feildfare Trust Feildfare Trust Identify Engraving Systems Ltd Rockman Music Ltd	CRD90690 CRD90690 CRD10149 CRD90690 CRD90690 CRD90690 CRD90690 CRD92820 CRD10149 CRD92974 CRD92974 CRD92974 CRD93075 CRD93305 CRD93305 CRD93203 CRD10466
Shropshire Council 00GG Central Services - Trading undertakings	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Supplies And Services-Grants & Subscriptions Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Travel Expenses Etc. Premises Related-Rents Employees-Support Staff Contingency/Other Capital-Capital - Plant, Equipt & Furn Transfer Payments - Pupils & Students Current Assets-Government Debtors	01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010	3763866 3763866 3762866 3762500 3763866 3763866 3757075 3762495 3734066 3734066 3734066 3734052 376303 376303	114.3 228.7 10603.1 114.3 3566.6 11903.6 500.0 750.0 7450.0 4000.0 3124.2	5 revenue 0 revenue 9 revenue 5 revenue 5 revenue 6 revenue 6 revenue 0 revenue	Penna Pic Penna Pic Penna Pic Arriva Midlands Ltd Penna Pic Penna Pic Cw Advisory Services Lip Arriva Midlands Ltd Feildfare Trust Feildfare Trust Feildfare Trust Identify Engraving Systems Ltd Rockman Music Ltd Reflexion Care Group Limited	CRD90690 CRD90690 CRD10149 CRD90690 CRD90690 CRD92820 CRD10149 CRD92974 CRD92974 CRD92974 CRD93178 CRD93305 CRD93305

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Body Name Body ref Service area categorisation Shrooshire Council 100GG Children's and Education Services - Social Care and Safeguards Looked After Children	Expense Type Supplies And Services Equipt Furn & Materials	Date	Fransaction Number 3765457				Supplier ID FOS02072
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Council 00GG Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Grants & Subscriptions	01/10/2010	3762438	5000.00	revenue revenue	Redacted - Personal Information Little Acorns Of Rushbury	NUS00006
Shropshire Council 100G Cimiletra and Education Services - Early Tears Shropshire Council 100G Cimiletra and Education Services - Extended Schools	Supplies And Services-Grants & Subscriptions	01/10/2010	3762437		revenue	Kinlet Family Playgroup	NUS00130
Shropshire Council 00GG Children's and Education Services - Extended Schools	Supplies And Services Grants & Subscriptions	01/10/2010	3762436		revenue	Barbara Eames	NUS00334
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/10/2010	3738248		revenue	Solo Service Group	CRD10560
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	01/10/2010	3762995	4051.03	revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council 00GG Housing Services - Other Council Property	Premises Related-Repair & Maint. General	01/10/2010	3763726	632.15	revenue	Mant Ltd	STX00076
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2010	3764108	774.10	revenue	Redacted - Commercial Interest	TOP19415
Shropshire Council 00GG Central Services - Other Services	Supplies And Services-Grants & Subscriptions	01/10/2010	3763153	5000.00	revenue	Cleobury Country Ltd	TOP20732
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	01/10/2010	3763920		revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2010	3763001		capital	Maudesport	CRD10689
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2010	3763809		capital	Maudesport	CRD10689
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2010	3732811		revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2010	3732811		revenue	Acs Information Technologies Uk Ltd	CRD10760 CRD10760
	Supplies And Services-Communications & Computing	01/10/2010	3732811 3732811		revenue	Acs Information Technologies Uk Ltd	
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing Third Party Payments-Private Contractors	01/10/2010	3732811		revenue revenue	Acs Information Technologies Uk Ltd Allied Healthcare Group Ltd	CRD10760 CRD00422
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	01/10/2010	3763760		revenue	County Adoption Team Ac	CRD11028
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	01/10/2010	3763760		revenue	County Adoption Team Ac	CRD11028
Shropshire Council 100GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services Communications & Computing Supplies And Services-Printing & Stationery	01/10/2010	3763760		revenue	County Adoption Team Ac	CRD11028
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	01/10/2010	3763760		revenue	County Adoption Team Ac	CRD11028
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	01/10/2010	3763760		revenue	County Adoption Team Ac	CRD11028
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	01/10/2010	3763760		revenue	County Adoption Team Ac	CRD11028
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	01/10/2010	3763760	11.9	revenue	County Adoption Team Ac	CRD11028
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	01/10/2010	3763760	1.48	revenue	County Adoption Team Ac	CRD11028
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Employees-Premises Related	01/10/2010	3763760		revenue	County Adoption Team Ac	CRD11028
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2010	3763925		revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Transfer Payments -Other	01/10/2010	3763760		revenue	County Adoption Team Ac	CRD11028
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	01/10/2010	3762952		revenue	Alcontrol Uk	CRD12342
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/10/2010	3763738		revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2010	3763738 3763738		revenue	Postage By Phone-Pitney Bowes Plc Postage By Phone-Pitney Bowes Plc	CRD13268 CRD13268
	Supplies And Services-Communications & Computing	01/10/2010	3763738		revenue	Rnib	CRD13268 CRD14999
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors	01/10/2010	3743148		revenue	Allied Healthcare Group Ltd	CRD14999 CRD00422
Shropshire Council IOOGG None BVACOP - Salance Sheet	Current Assets-Government Debtors	01/10/2010	3743148		revenue	Rnib	CRD14999
Shropshire Council 00GG Children's and Education Services - Children's Centres	Premises Related-Water	01/10/2010	3753308		revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	01/10/2010	3763736		revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/10/2010	3764240		revenue	R & B Travel	CRD16442
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/10/2010	3764239	2026.08	revenue	R & B Travel	CRD16442
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/10/2010	3763941	595.80	revenue	Care At Home	CRD18373
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	01/10/2010	3764720	1410.22	capital	Screwfix Direct	CRD28494
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/10/2010	3752276	644.30		Apetito Ltd	CRD28767
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2010	3763931		revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council 00GG Children's and Education Services - Adult and community learning	Employees-Support Staff	01/10/2010	3752338		revenue	Ludlow College	CRD30861
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2010	3750288		revenue	Royal Mail Group Ltd	CRD32696
Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	01/10/2010	3763943 3763942		revenue	Whitchurch Homecare	CRD36090 CRD36090
	Third Party Payments-Voluntary Associations	01/10/2010	3763942 3752125			Whitchurch Homecare	CRD36090 CRD39934
Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Contingency/Other Capital-Capital - Construction/Conver Third Party Payments-Private Contractors	01/10/2010	3763946		capital revenue	Stannah Lift Services Ltd The Lady Forester Day Care Centre	
Shrooshire Council Goog None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	01/10/2010					
Shropshire Council 100GG None BVACOP - Capital	Contingency/Other Capital Capital - Land/Bldg Purchase			5.00	canital		CRD46837
		01/10/2010	3769423 3769423		capital	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council 100GG None BVACOP - Capital		01/10/2010	3769423 3769423 3769423	250.00	capital	Sundry Supplier Cheque Payments Only Sundry Supplier Cheque Payments Only	
	Contingency/Other Capital-Capital - Land/Bldg Purchase		3769423	250.00 500.00		Sundry Supplier Cheque Payments Only Sundry Supplier Cheque Payments Only Sundry Supplier Cheque Payments Only	ASC00001 ASC00001
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control		01/10/2010	3769423 3769423	250.00 500.00 670.00	capital capital	Sundry Supplier Cheque Payments Only Sundry Supplier Cheque Payments Only	ASC00001 ASC00001 ASC00001
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control	Contingency/Other Capital-Capital - Land/Bldg Purchase Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges	01/10/2010 01/10/2010 01/10/2010 01/10/2010	3769423 3769423 3769463 3769464 3769467	250.00 500.00 670.00 515.00 670.00	capital capital revenue revenue revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Cheque Payments Only	ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Shropshire Council 00GG None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Land/Bldg Purchase Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Current Assets-Debtors	01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010	3769423 3769423 3769463 3769464 3769467 3769000	250.00 500.00 670.00 515.00 670.00 3457.82	capital capital revenue revenue revenue revenue revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Nhdr Refunds	ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00003
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control	Contingency/Other Capital-Capital - Land/Bldg Purchase Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Current Assets-Debtors Current Assets-Debtors	01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010	3769423 3769423 3769463 3769464 3769467 3769000 3769004	250.00 500.00 670.00 515.00 670.00 3457.82 1955.84	capital capital revenue revenue revenue revenue revenue revenue revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Ondrewers Sundry Supplier Nord Refunds	ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00003 ASC00003
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control	Contingency/Other Capital-Capital - Land/Bldg Purchase Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors	01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010	3769423 3769423 3769463 3769464 3769467 3769000 3769000	250.00 500.00 670.00 515.00 670.00 3457.82 1955.84 999.95	capital capital revenue revenue revenue revenue revenue revenue revenue revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Nhdr Refunds Sundry Supplier Nhdr Refunds	ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00003 ASC00003 ASC00003
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Shropshire Council 00GG None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Land/Bldg Purchase Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors	01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010	3769423 3769423 3769463 3769464 3769467 3769000 3769004 3769004 3769007	250.00 500.00 670.00 515.00 670.00 3457.82 1955.84 999.95 982.53	capital capital revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Not Payments Only Sundry Supplier Not Refunds Sundry Supplier Not Refunds Sundry Supplier Not Refunds Sundry Supplier Not Refunds	ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control	Contingency/Other Capital-Capital - Land/Bldg Purchase Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Current Assets-Debtors	01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010	3769423 3769423 3769463 3769467 3769467 3769000 3769004 3769006 3769007 3769008	250.00 500.00 670.00 515.00 670.00 3457.82 1955.84 999.99 982.53 6580.78	capital capital revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Nadr Refunds	ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Shropshire Council 00GG None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Land/Bldg Purchase Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Current Assets-Debtors	01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010	3769423 3769423 3769463 3769464 3769464 3769000 3769000 3769000 3769007 3769008	250.00 500.00 670.00 515.00 670.00 3457.82 1955.84 999.99 982.55 6580.78	capital capital revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Nord Refunds Sundry Supplier Nord Refunds	ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control	Contingency/Other Capital-Capital - Land/Bldg Purchase Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Current Assets-Debtors	01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010	3769423 3769423 3769463 3769463 3769467 3769000 3769000 3769006 3769007 3769008 3769011	250.00 500.00 670.00 515.00 670.00 3457.82 1955.84 999.99 982.55 6580.78 873.75 3260.50	capital capital revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Nord Refunds	ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC000003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control	Contingency/Other Capital-Capital - Land/Bldg Purchase Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Current Assets-Debtors	01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010	3769423 3769463 3769463 3769464 3769467 3769000 3769000 3769000 3769001 376901 3769014	250.00 500.00 670.00 515.00 670.00 3457.82 1955.84 999.99 982.55 6580.73 873.73 3260.56	capital capital revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Nadr Refunds	ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00003
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control	Contingency/Other Capital-Capital - Land/Bldg Purchase Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Current Assets-Debtors	01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010	3769423 3769423 3769463 3769463 3769467 3769000 3769000 3769006 3769007 3769008 3769011	250.00 500.00 670.00 515.00 670.00 3457.82 1955.84 999.99 982.55 6580.78 873.75 3260.50	capital capital capital revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Ned Refunds	ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC000003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control	Contingency/Other Capital-Capital - Land/Bldg Purchase Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Current Assets-Debtors	01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010	3769423 3769423 3769463 3769463 3769000 3769000 3769006 3769007 3769008 3769011 3769016 3769016	250.00 500.00 670.00 515.00 670.00 670.00 3457.82 1955.84 999.99 982.52 6580.76 873.72 3260.56 2973.14	capital capital capital revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Nadr Refunds	ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00003
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Shropshire Council 00GG None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Land/Bldg Purchase Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Current Assets-Debtors	01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010	3769423 3769463 3769463 3769464 3769467 3769000 3769007 3769008 3769014 3769016 3769017 3769017 3769017	250.00 500.00 670.00 670.00 3457.82 1955.84 999.91 982.53 6580.78 3260.50 2973.14 25054.63 7658.00	capital capital capital revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Nadr Refunds	ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00003
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control	Contingency/Other Capital-Capital - Land/Bldg Purchase Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Current Assets-Debtors Third Parly Payments-Voluntary Associations	01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010	3769423 3769423 3769463 3769463 3769467 3769000 3769000 3769000 3769001 3769011 3769016 3769016 3769016	250.000 for 500.00 for	capital capital revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Nndr Refunds Optie Little	ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00003
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Development Control Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Development Control Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Development Control None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Land/Bldg Purchase Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Current Assets-Debtors Third Parly Payments-Private Contractors	01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010 01/10/2010	3769423 3769463 3769463 3769467 3769006 3769006 3769007 3769008 3769014 3769014 3769016 3769017 3769018 3769017 3769018	250.00 (0 500.00	capital capital revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Not Request Sundry Supplier Nother Retunds	ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 CSC00003 ASC00003 ASC00003 CSC00003 CSC00003 CRD575003 CRD575003 CRD86632 CRD87759 CRD889110
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control	Contingency/Other Capital-Capital - Land/Bldg Purchase Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Uncome-Fees & Charges Uncome Control Control Control Control Course Incomer Control Course Incomer Control Course Incomer Course Inco	01/10/2010 01/10/2010	3769423 3769463 3769464 3769467 3769004 3769006 3769007 3769008 3769018 3769016 3769017 3769018 3769018 3769018 3769676 3769018	250.0(0 500.0(0 515.00) 670.0(0 515.00) 670.0(0 3457,8; 1955.8; 999.9; 999.9; 999.9; 973.1; 25054.6; 11777.6(1 7658.0(0 7819.0(0) 559.0(0) 559.6(0)	capital capital revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Nadr Refunds Optua Ltd Seashell Trust S P Holding Services Ltd Bluebird Care (Shropshire Care Ltd) Child Care Survey	ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 CR050003 ASC00003 CR050003 CR05003 CR050003
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Development Control	Contingency/Other Capital-Capital - Land/Bldg Purchase Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Current Assets-Debtors Third Party Payments-Voluntary Associations Current Assets-Government Debtors	01/10/2010 01/10/2010	3769423 3769423 3769463 3769463 3769467 3769000 3769000 3769000 3769001 3769011 3769016 3769016 3769016 3769017 3769018 3769018 3769018 3769018 3769018	250.0(0 500.00 515.0(0	capital capital capital revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Nord Refunds Optua Ltd Seashell Trust S P Holding Services Ltd Bluebird Care (Shropshire Care Ltd) Child Care Bureau Ltd Walton Designs	ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 CR0500003 ASC00003 CR0500003 CR050003
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health Shropshire Council 00GG None BVACOP - Balance Sheet None BVAC	Contingency/Other Capital-Capital - Land/Bldg Purchase Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Current Assets-Debtors Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Other Committees/Establishmts Current Assets-Government Debtors Contingency/Other Capital-Capital - Plant, Equipt & Furn	01/10/2010 01/10/2010	3769423 3769463 3769463 3769467 3769064 3769006 3769007 3769008 3769011 3769014 3769017 3769018 3769018 3769018 3769019 3769258 376976 376976 3769192 376976 3769192	250.000 000 515.00 500.000 515.00 500.000 515.00 500.000 515.00 500.000 515.00 500.000 515.00 500.0000 500.000	capital capital capital revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Not Payments Only Sundry Supplier Not Retunds Sundry Supplier Nndr Retunds Optua Ltd Seashell Trust SP Holding Services Ltd Bluebird Care (Shropshire Care Ltd) Child Care Bureau Ltd Walton Designs	ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC000001 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 CR050003 ASC00003 CR050003 CR05003
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control	Contingency/Other Capital-Capital - Land/Bldg Purchase Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Current Assets-Debtors Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Other Committees/Establishmts Current Assets-Government Debtors Contingency/Other Capital-Capital - Plant, Equipt & Furn Contingency/Other Capital-Capital - Plant, Equipt & Furn Contingency/Other Capital-Capital - Plant, Equipt & Furn Contingency/Other Capital-Capital - Consultants Fees	01/10/2010 01/10/2010	3769423 3769463 3769464 3769467 3769006 3769000 3769000 3769000 3769001 3769016 3769016 3769017 3769018 3769253 3769253 3769253 3769253 3769253 3769253 3769253 3769253	250.0(0 500.0) 500.0(0 515.0) 500.0(0 515.0) 515.0(capital capital capital revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Nord Refunds Sundry Supplier Nndr Refunds Optua Ltd Seashell Trust S P Holding Services Ltd Bluebird Care (Shropshire Care Ltd) Child Care Bureau Ltd Walton Designs Walton Designs	ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC000001 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 CRD500003 ASC00003 CRD5000003 CRD5000003 CRD5000003 CRD5000003 CRD500003 CRD500003 CRD500003 CRD500003 CRD500003 CRD500003 CRD500003 CRD500003 CRD500003 CRD50003 CR
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Development Control Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Development Control Shropshire Council OGG None BVACOP - Balance Sheet ON None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Land/Bldg Purchase Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Current Assets-Debtors Furnet Assets-Debtors Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors Furnet Assets-Debtors Furnet Assets-Debtors Current Assets-Debtors Furnet Assets-Debtors Current Assets-Debtors Furnet Assets-Debtors Furnet Assets-Debtors Current Assets-Debtors Furnet Assets-Debtors Current Assets-Debtors Furnet Assets-Debtors Current Assets-Debtors Current Assets-Debtors Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Capital - Plant, Equipt & Furn Contingency/Other Capital-Capital - Consultants Fees Fluid Payments-Private Contractors	01/10/2010 01/10/2010	3769423 3769463 3769464 3769467 3769006 3769006 3769007 3769008 3769011 3769011 3769018 3769018 3769018 3769258 3766776 376932 3769450 3769450 3769450 3769450	250.00.00 500.000 515.00 515.00 3457.8; 1955.8- 999.9; 982.5; 6580.7; 3260.5; 25054.6; 11777.6(7583.0) 7819.00 525.00 525.26(525.26) 452.10 525.26(525.26)	capital capital revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Nndr Refunds Optua Ltd Seashell Trust S P Holding Services Ltd Bluebird Care (Shropshire Care Ltd) Child Care Bureau Ltd Walton Designs Walton Designs Middlemarch Environment Ltd Oswestry Community Action	ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 CSC00003 ASC00003 CSC00003 CSC
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control	Contingency/Other Capital-Capital - Land/Bldg Purchase Income-Fees & Charges Current Assets-Debtors Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Other Capital-Capital - Plant, Equipt & Furn Contingency/Other Capital-Capital - Plant, Equipt & Furn Contingency/Other Capital-Capital - Consultants Fees Third Party Payments-Private Contractors	01/10/2010 01/10/2010	3769423 3769463 3769464 3769467 3769006 3769006 3769007 3769008 3769018 3769016 3769017 3769018 3769018 3769018 3769258 3769258 376970 376919 376919 376919 376919 376919 376919 376919 376919	250.00 500.00 515.00 515.00 670.00 3457.8:3 1955.8:4 1955.8:4 1959.9:9 1982.5:5 1973.7: 25054.6: 11777.6: 11777.6: 10.00 2421.5: 800.00 20197.9:	capital capital capital capital revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Nndr Refunds Optua Ltd Seashell Trust SP Holding Services Ltd Bluebird Care (Shropshire Care Ltd) Child Care Bureau Ltd Walton Designs Middlemarch Environment Ltd Oswestry Community Action	ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC000001 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 CRD50003 ASC00003 CRD50003
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Development Control	Contingency/Other Capital-Capital - Land/Bldg Purchase Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Current Assets-Debtors Third Party Payments-Voluntary Associations Third Party Payments-Other Committees/Establishmts Current Assets-Government Debtors Contingency/Other Capital-Capital - Consultants Fees Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	01/10/2010 01/10/2010	3769423 3769423 3769463 3769467 3769000 3769000 3769000 3769001 3769011 3769016 3769017 3769018 3769017 3769018 3769018 3769052 3769404 376970 376970 376970 376970 376970 376970 376970 376970 376970 376970	250.00 500.00 515.00 515.00 515.00 520.00 3457.8; 1955.8- 999.9; 982.5; 6580.7; 25973.1- 25054.6; 11777.6(7658.00 525.00	capital capital revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Nord Refunds Optua Ltd Seashell Trust S P Holding Services Ltd Bluebird Care (Shropshire Care Ltd) Child Care Bureau Ltd Walton Designs Walton Designs Walton Designs Walton Designs Walton Designs Walton Senior Citizens Forums S P Manweb Plc	ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 CRD75003 CRD75003 CRD86632 CRD87759 CRD89010 CRD92369 CRD93397 CRD93397 CRD93397 CRD93397 CRD93397 CRD93420 PPM00294 PPM00294 PPM00294 PPM00270 TOP21889
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control	Contingency/Other Capital-Capital - Land/Bldg Purchase Income-Fees & Charges Current Assets-Debtors Party Payments-Private Contractors Premises Related-Repair & Maint. General Third Party Payments-Private Contractors Private Assets-Government Debtors Contingency/Other Capital-Capital - Plant, Equipt & Furn Contingency/Other Capital-Capital - Plant, Equipt & Furn Contingency/Other Capital-Capital - Consultants Fees Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	01/10/2010 01/10/2010	3769423 3769463 3769464 3769467 3769006 3769007 3769008 3769018	250.00 500.00 500.00 515.00 515.00 3457.8: 1955.8: 999.9: 982.5: 6580.7: 873.7: 2973.1: 25054.6: 11777.6: 525.00	capital capital capital revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Nndr Refunds Optua Ltd Sandry Supplier Nndr Refunds Optua Ltd Seashell Trust S P Holding Services Ltd Bluebird Care (Shropshire Care Ltd) Child Care Bureau Ltd Walton Designs Middlemarch Environment Ltd Oswestry Community Action Shrops Assoc Of Senior Citizens Forums S P Manweb Plo Redacted - Personal Information	ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 CRD86632 CRD87759 CRD83759 CRD93397 CRD93397 CRD93397 CRD93420 PPM00370 TOP21689 TOP25487
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Development Control	Contingency/Other Capital-Capital - Land/Bldg Purchase Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Current Assets-Debtors Third Party Payments-Voluntary Associations Third Party Payments-Other Committees/Establishmts Current Assets-Government Debtors Contingency/Other Capital-Capital - Consultants Fees Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	01/10/2010 01/10/2010	3769423 3769423 3769463 3769467 3769000 3769000 3769000 3769001 3769011 3769016 3769017 3769018 3769017 3769018 3769018 3769052 3769404 376970 376970 376970 376970 376970 376970 376970 376970 376970 376970	250.00 500.00 515.00 515.00 515.00 547.00 3457.8:1 1955.8- 989.9; 982.5: 6580.7: 2973.1: 25054.6: 11777.6: 7658.00 592.6: 4529.10 0.00 20197.9: 2500.00 20197.9: 2500.00 2517.2:	capital capital capital revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Nord Refunds Optua Ltd Seashell Trust S P Holding Services Ltd Bluebird Care (Shropshire Care Ltd) Child Care Bureau Ltd Walton Designs Walton Designs Walton Designs Walton Designs Walton Designs Walton Senior Citizens Forums S P Manweb Plc	ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00001 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 ASC00003 CRD75003 CRD75003 CRD86632 CRD87759 CRD89010 CRD92369 CRD93397 CRD93397 CRD93397 CRD93397 CRD93397 CRD93420 PPM00294 PPM00294 PPM00294 PPM00270 TOP21889

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Body Name		Service area categorisation	Expense Type	Date Date		le Supplier Name	Supplier ID CRD49427
Shropshire Council Shropshire Council		None BVACOP - Balance sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors	01/10/2010	3763949 17207.86 revenue 3763972 501.03 revenue	Complete Care Holdings Limited Kaleidoscope Care	CRD49427 CRD51425
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/10/2010	3763972 501.03 revenue 3763924 971.04 revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/10/2010	3763985 511.68 revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	01/10/2010	3763981 593.74 revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2010	3763987 624.88 revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2010	3763977 633.36 revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2010	3763984 637.23 revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2010	3763970 695.36 revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2010	3763973 789.60 revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2010	3763969 791.28 revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2010	3763978 870.24 revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2010	3763988 870.80 revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2010	3763927 1045.53 revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2010	3763979 1571.26 revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/10/2010	3740753 438.01 revenue	Adt Fire & Security	CRD54920
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	01/10/2010	3753351 1163.66 revenue	Adt Fire & Security	CRD54920
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2010	3743008 614.12 revenue	Phs Group Ltd	CRD56649
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/10/2010	3764109 1690.92 revenue	Self Unlimited	CRD58015
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	01/10/2010	3750313 588.04 revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	01/10/2010	3746873 630.90 revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	01/10/2010	3751652 1194.39 revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/10/2010	3755353 1275.00 revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/10/2010	3741616 565.59 revenue	Arrow County Supplies	CRD00200
Shropshire Council Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/10/2010	3741616 0.00 revenue 3766567 874.91 revenue	Arrow County Supplies	CRD00200 CRD00422
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff		0.0000	Allied Healthcare Group Ltd Allied Healthcare Group Ltd	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	04/10/2010		Boultons Of Shropshire Ltd	CRD00422 CRD01209
Shropshire Council	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	04/10/2010	3766994 5463.70 revenue 3766993 6559.87 revenue	Boultons Of Shropshire Ltd Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/10/2010	3766830 0.00 revenue	Cooper & Williams Ltd	CRD01209
Shropshire Council		Central Services - Trading Services	Premises Related-Fixtures & Fittings	04/10/2010	3764516 450.45 revenue	Chubb Fire Ltd	CRD02106 CRD08732
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	04/10/2010	3764516 450.45 Tevenue	Chubb Fire Ltd	CRD08732
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	04/10/2010	3764511 513.06 revenue	Chubb Fire Ltd	CRD08732
Shropshire Council		Central Services - Trading Services	Premises Related-Fixtures & Fittings	04/10/2010	3764515 542.73 revenue	Chubb Fire Ltd	CRD08732
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2010	3764418 10800.00 capital	A & S Landscape Contractors	CRD09262
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/10/2010	3766989 2822.77 revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/10/2010	3766988 3221.50 revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/10/2010	3766992 3558.32 revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/10/2010	3766991 6215.81 revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/10/2010	3766990 7252.55 revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/10/2010	3746756 13758.00 revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/10/2010	3746756 203.00 revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2010	3764878 6416.00 capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/10/2010	3764457 425.82 revenue	Rowson & Rowson	CRD14773
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-Repair & Maint. General	04/10/2010	3757392 1466.25 revenue	J T Shakespeare & Co Ltd	CRD15698
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	04/10/2010	3764780 673.35 capital	Technology Supplies	CRD16325
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2010	3739156 1382.04 revenue	Headway Shropshire	CRD30349
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/10/2010	3756168 12404.00 revenue	Clifford House	CRD32476
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/10/2010	3745247 0.00 revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2010	3750128 1340.00 capital	Littlehales Environmental	CRD46161
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2010	3741535 499.80 revenue	Vodafone Paging Ltd	CRD53391
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	04/10/2010	3764786 504.00 capital	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	04/10/2010	3742861 3000.00 revenue	Northgatearinso Uk Limited	CRD62227
Shropshire Council Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	04/10/2010	3740690 469.00 revenue 3746668 6134.70 revenue	Antalis Mcnaughton Ltd	CRD63550 CRD63978
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development None BVACOP - Pension Fund	Supplies And Services-Printing & Stationery Transfer Payments -Other	04/10/2010	3746668 6134.70 revenue 3766406 8880.00 revenue	Alcium Software Ltd Mercer Ltd	CRD63978 CRD66723
Shropshire Council		None BVACOP - Pension Fund None BVACOP - Capital		04/10/2010	3764775 2124.15 capital	Axminster Power Tool Centre	CRD66723 CRD69131
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Contingency/Other Capital-Capital - Plant, Equipt & Furn Third Party Payments-Private Contractors	04/10/2010	3739806 520.00 revenue	The Old Vicarage	CRD69131 CRD69966
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/10/2010	3737977 476.00 revenue	North Shropshire Scaffolding	CRD69966 CRD79532
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2010	3753116 -4470.00 capital	Chimney & Canopy Systems Ltd	CRD79532 CRD81956
Shropshire Council		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2010	3766801 42470.00 capital	Chimney & Canopy Systems Ltd Chimney & Canopy Systems Ltd	CRD81956
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	04/10/2010	3756189 3642.86 revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Saleguards Looked After Children Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	04/10/2010	3764715 912.00 revenue	Jones & Hampton Ltd	CRD82634
Shropshire Council	00GG	None BVACOP - Pension Fund	Transfer Payments -Other	04/10/2010	3766405 63546.35 revenue	Russell Implementation Services Ltd	CRD82906
Shropshire Council	00GG	None BVACOP - Pension Fund	Contingency/Other Capital-Capital - Construction/Conver	04/10/2010	3766855 3500.00 capital	Enterprise (AoI) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	04/10/2010	3753123 1254.68 revenue	A4U	CRD83299
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	04/10/2010	3748675 2244.00 revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/10/2010	3748675 0.00 revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/10/2010	3766956 6392.00 capital	Woore Cricket Club	CRD86077
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-Repair &Maint. Grounds	04/10/2010	3757391 430.00 revenue	Global Maintainance Ltd	CRD86548
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/10/2010	3766789 -1737.16 revenue	Mitie Technical Facilities Mngmnt Ltd	CRD87248
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	04/10/2010	3766789 -1737.16 revenue	Mitie Technical Facilities Mngmnt Ltd	CRD87248
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	04/10/2010	3766789 -1737.16 revenue	Mitie Technical Facilities Mngmnt Ltd	CRD87248
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	04/10/2010	3766764 868.58 revenue	Mitie Technical Facilities Mngmnt Ltd	CRD87248
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	04/10/2010	3766764 868.58 revenue	Mitie Technical Facilities Mngmnt Ltd	CRD87248
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	04/10/2010	3766765 868.58 revenue	Mitie Technical Facilities Mngmnt Ltd	CRD87248
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	04/10/2010	3766765 868.58 revenue	Mitie Technical Facilities Mngmnt Ltd	CRD87248
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/10/2010	3753149 623.45 revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council		Housing Services - Housing revenue account	Employees-Support Staff	04/10/2010	3753193 768.66 revenue	Venn Group Recruitment Solutions	CRD87498

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Transport Control Co			04/10/2010	3763060			Citrix Online Uk Ltd	CRD93369
Engage Control 503 Charlest an Estimate Engage Control 504 505 5	Shropshire Council 00GG Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	04/10/2010	3763059	3276.0	revenue	Citrix Online Uk Ltd	CRD93369
Property Conf. 150, See	Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	04/10/2010	3764600	1900.0	revenue	Todd Gordon	CRD93377
Comparison 1000 2	Shropshire Council 00GG Children's and Education Services - Early Years	Employees-Standards Fund/Training	04/10/2010	3764428	560.0	revenue	Playwork Conferances	CRD93387
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Supplier Louis 2006 Column An Information Regulating part Parting Services - Column and Serv	Shropshire Council 00GG Central Services - Trading undertakings		04/10/2010	3766420	1335.0	revenue	Eric Neville Catering Supplies Ltd	STX00358
Supplies Court 1906 Contral Brown Supplies Live Supp	Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	04/10/2010	3766418	1499.0	revenue	Eric Neville Catering Supplies Ltd	
Supplies County 1900 Process 1	Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	04/10/2010	3766419	14586.0	revenue	Eric Neville Catering Supplies Ltd	
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Simpophin Council (905) Central Services - Trading Services (Communications & Computing 1974-1978) 99.00 (Persural Services - Trading Services - Services			04/10/2010					CRD72782
Stroppins Counced 00GG Central Services - Training Services Supples And Services-Communications & Computing 00F 00			04/10/2010	3740476	929.0	revenue		
Stroppins Counted 10005 Autil Spoids Care - Autilità aged under 65 with physical disability or sensory inpairment Third Parity Payments-Private Contractors 04/10/2010 3770-666 6977-05 1000.00 1000-7	Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2010	3752239	224.0	revenue	Centerprise International Ltd	
Stropshire Countel 100GG Note Park and Education Services - Early Years								
Strophine Council 0905 Nove BVACOP - Capital			0 11 1 01 - 0 1 0				- F-122 - 12	
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Stropshire Council 005G Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Servicics Stropshire Council 005G Alloways and Transport Services - Pacific Regulatory and Planning Services Supplies And Services-Explaint, Furn. & Materials 04/10/2010 3767101 25683.39 greverue EC & Consultancy Ltd CR088744 Stropshire Council 005G Callifornia and Education Services - Social Care and Saleguards Looked After Children Premises Related-Reins 04/10/2010 3747546 571.20 greverue Bluebirt Care (Stropshire Care Ltd) CR089010 Stropshire Council 005G Callifornia and Education Services - Social Care and Saleguards Looked After Children Premises Related-Reins 04/10/2010 3747542 570.10 greverue Bluebirt Care (Stropshire Care Ltd) CR089010 Stropshire Council 005G None BYACOP - Balance sheet Third Party Payments-Voluntary Associations 04/10/2010 3747542 570.10 greverue Bluebirt Care (Stropshire Care Ltd) CR089010 Stropshire Council 005G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 04/10/2010 3747166 1500.00 greverue Clearwater Special Projects Ltd CR0895014 Stropshire Council 005G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 04/10/2010 374766 1500.00 greverue Clearwater Special Projects Ltd CR0895241 Stropshire Council 005G Children's and Education Services - Social Care and Saleguards Commissioning and Social Work Employees-Support Staff 04/10/2010 3746543 3918.80 greverue Repulsion and Stropshire Care Ltd CR0892476 Stropshire Council 005G Children's and Education Services - Special Care Ltd CR0892476 Stropshire Council 005G Children's and Education Services - Special Care Ltd CR0892481 Stropshire Council 005G Children's and Education Services - Special Care Ltd Cr089482			0 11 1 01 - 0 1 0					
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Stropshire Courted 100GG Children's and Education Services - Social Care and Safeguards Looked After Children Premises Related-Rents 04/10/2010 374/344 511.00 17.00								
Stropshire Council Gold Adult Scotal Care - Older people (aged 65 or over) including older mentally iii Third Party Payments-Pivate Contractors 04/10/2010 3747544 511.20 Inverveue Bluebrid Care (Shropshire Care Ltd) CR089010			0 11 1 01 - 0 1 0				(0.1)	
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Shropshire Council 00GG Cultural, Environmental, Regulatory, and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 04/10/2010 37/1654 4124.00 revenue Clearwater Special Projects Ltd CR099524		Supplies And Services-Miscellaneous Expenses		3747166				CRD89524
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Employees-Support Staff 04/10/2010 3745478 919.80 revenue Recruitment Specialist Group Ltd CR0937341			04/10/2010					CRD89524
Shropshire Council 00GG None BVACOP - Capital Shrive Lift Services Ltd TOP23006 Shropshire Council 00GG Children's and Education Services - Special Supplies And Services-Miscellaneous Expenses 04/10/2010 3769312 1309.70 revenue The Corbet School Technology College TOP24582 Shropshire Council 00GG Children's and Education Services - Special Supplies And Services-Miscellaneous Expenses 04/10/2010 3769312 9715.44 revenue The Corbet School Technology College TOP24582 Shropshire Council 00GG None BVACOP - Capital Children's And Education Services - Special ToP24582 Shropshire Council 00GG None BVACOP - Capital Description of Contingency/Other Capital-Capital - Capital - Survey/Arch Fees 04/10/2010 3770325 3235.00 (capital Mrs v.) Cowling ToP25367 Shropshire Council 00GG Survey Arch Fees 04/10/2010 3770325 3235.00 (capital Mrs v.) Cowling ToP25497 Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related-Repair & Maint. General 04/10/2010 3766902 8012.55 (revenue Cooper & Williams Ltd CR002106 Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 05/10/2010 3764609 0.00 (revenue Cooper & Williams Ltd CR002106 Shropshire Council 00GG None BVACOP - Capital Cooper & Williams Ltd CR002106 Shropshire Council 00GG None BVACOP - Capital Cooper & Williams Ltd CR002106 Shropshire Council 00GG None BVACOP - Capital Children's Arch Cooper & Williams Ltd CR002106 Shropshire Council 00GG None BVACOP - Capital Children's Arch Cooper & Williams Ltd CR002106 Shropshire Council 00GG None BVACOP - Capital Children's Arch Cooper & Williams Ltd CR002106 Shropshire Council 00GG None BVACOP - Capital Children's Arch Cooper & Williams Ltd CR002106 Shropshire Council 00GG None BVACOP - Capital Children's Arch Cooper & Williams Ltd CR002106 Shropshire Council 00GG None BVACOP - Balance Sheet Cooper & Williams Ltd CR002106 Shropshire Council 00GG None BVACOP - Balance Sheet Cooper & Williams Ltd CR002106 Shropshire Council 00GG None BVACOP - Balance Sheet C	Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work							
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	Shropshire Council 00GG Central Services - Trading undertakings		05/10/2010	3767764	4.0	revenue	Shire Services Imprest Ac	CRD11483
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 05/10/2010 3767764 0.45 revenue Shire Services Imprest Ac CRD11483		Supplies And Services-Printing & Stationery	05/10/2010		5.6	revenue	Shire Services Imprest Ac	
	Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2010	3767764	0.4	revenue	Shire Services Imprest Ac	CRD11483

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Body Name Body ref Service area categorisation	Expense Type		Transaction Number				Supplier ID CRD11483
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials Income-Sales	05/10/2010	3767764 3767764	102.6	revenue revenue	Shire Services Imprest Ac Shire Services Imprest Ac	CRD11483 CRD11483
Shrippshire Council 00GG Central services - Trating undertakings	Supplies And Services-Catering	05/10/2010	3767764		revenue	Shire Services Imprest Ac	CRD11483
Shropshire Council 00GG Central Services - Trading undertakings	Income-Sales	05/10/2010	3767764		revenue	Shire Services Imprest Ac	CRD11483
Shrooshire Council 100GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	05/10/2010	3767764		revenue	Shire Services Imprest Ac	CRD11483
Shropshire Council 00GG Central Services - Trading undertakings	Income-Sales	05/10/2010	3767764	68.4	revenue	Shire Services Imprest Ac	CRD11483
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2010	3767764	20.7	revenue	Shire Services Imprest Ac	CRD11483
Shropshire Council 00GG Central Services - Trading undertakings	Income-Sales	05/10/2010	3767764		revenue	Shire Services Imprest Ac	CRD11483
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2010	3767764		revenue	Shire Services Imprest Ac	CRD11483
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	05/10/2010	3767764		revenue	Shire Services Imprest Ac	CRD11483
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	05/10/2010	3767764		revenue	Shire Services Imprest Ac	CRD11483
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	05/10/2010	3767764		revenue	Shire Services Imprest Ac	CRD11483
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	05/10/2010	3767764 3767764		revenue revenue	Shire Services Imprest Ac Shire Services Imprest Ac	CRD11483 CRD11483
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	05/10/2010	3767764		revenue revenue	Shire Services Imprest Ac	CRD11483
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Income-Sales	05/10/2010	3767764		revenue	Shire Services Imprest Ac	CRD11483
Shropshire Council IOOG Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2010	3767764		revenue	Shire Services Imprest Ac	CRD11483
Shropshire Council 00GG Central Services - Trading undertakings	Income-Sales	05/10/2010	3767764		revenue	Shire Services Imprest Ac	CRD11483
Shropshire Council 00GG Central Services - Trading undertakings	Income-Sales	05/10/2010	3767764		revenue	Shire Services Imprest Ac	CRD11483
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/10/2010	3767764		revenue	Shire Services Imprest Ac	CRD11483
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	05/10/2010	3767764	25.53	revenue	Shire Services Imprest Ac	CRD11483
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	05/10/2010	3767764		revenue	Shire Services Imprest Ac	CRD11483
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/10/2010	3767764		revenue	Shire Services Imprest Ac	CRD11483
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	05/10/2010	3767764		revenue	Shire Services Imprest Ac	CRD11483
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	05/10/2010	3767764		revenue	Shire Services Imprest Ac	CRD11483
Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Housing Services - Housing revenue account	Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Miscellaneous Expenses	05/10/2010	3767217 3753757		capital	Alcontrol Uk Alcontrol Uk	CRD12342 CRD12342
Shropshire Council 00GG Housing Services - Housing revenue account Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/10/2010	3753757		revenue capital	Alcontrol Uk	CRD12342 CRD12342
Shropshire Council 100GG None BVACOP - Capital Shropshire Council 100GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/10/2010	3767216		capital	Alcontrol Uk	CRD12342 CRD12342
Shropshire Council 100G Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	05/10/2010	3764810	695.69		Wr Refrigeration Ltd	CRD12342
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/10/2010	3739236		revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council (00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/10/2010	3739241		revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/10/2010	3739240	650.0	revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/10/2010	3748848		revenue	Siemens Financial Services	CRD15928
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	05/10/2010	3748770	2139.50	revenue	Siemens Financial Services	CRD15928
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/10/2010	3764812		revenue	Telford Thermal Insulation Contract Ltd	CRD16289
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	05/10/2010	3753759		revenue	Wolseley Uk	CRD17384
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	05/10/2010	3766682		revenue	Apetito Ltd	CRD28767
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	05/10/2010	3766682		revenue	Apetito Ltd	CRD28767
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Sales Supplies And Services-Catering	05/10/2010	3766682 3766682		revenue revenue	Apetito Ltd Apetito Ltd	CRD28767 CRD28767
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	05/10/2010	3766682		revenue	Apetito Ltd	CRD28767
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/10/2010	3768063		revenue	Graph Electrical Services	CRD34004
Shrooshire Council 100GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/10/2010	3763810		capital	Graph Electrical Services	CRD34004
Shrooshire Council 100GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/10/2010	3763810		revenue	Graph Electrical Services	
							CRD34004
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		05/10/2010	3763810	762.4	revenue	Graph Electrical Services	CRD34004 CRD34004
	Supplies And Services-Equipt., Furn. & Materials Income-Fees & Charges	05/10/2010 05/10/2010	3763810 3756854		revenue revenue	Graph Electrical Services Bournville Village Trust	
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials Income-Fees & Charges Third Party Payments-Private Contractors	05/10/2010 05/10/2010	3756854 3756165	-3740.4- 21299.0	revenue revenue	Bournville Village Trust Bournville Village Trust	CRD34004 CRD43629 CRD43629
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials Income-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations	05/10/2010 05/10/2010 05/10/2010	3756854 3756165 3756165	-3740.4 21299.0 88703.9	revenue revenue revenue	Bournville Village Trust Bournville Village Trust Bournville Village Trust	CRD34004 CRD43629 CRD43629 CRD43629
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG None BVACOP - Balance Sheet	Supplies And Services-Equipt, Furn. & Materials Income-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations ContingencyOther Capital Suspense	05/10/2010 05/10/2010 05/10/2010 05/10/2010	3756854 3756165 3756165 3735887	-3740.4 21299.0 88703.9 31113.3	revenue revenue revenue revenue	Bournville Village Trust Bournville Village Trust Bournville Village Trust Bournville Village Trust West Mercia Supplies	CRD34004 CRD43629 CRD43629 CRD43629 CRD44823
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials Income-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Contingency/Other Capital-Suspense Premises Related-R & M Property Policy Group	05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010	3756854 3756165 3756165 3735887 3757315	-3740.4- 21299.00 88703.9- 31113.3- 750.13	revenue revenue revenue revenue revenue	Bournville Village Trust Bournville Village Trust Bournville Village Trust West Mercia Supplies Adt Fire & Security	CRD34004 CRD43629 CRD43629 CRD43629 CRD44823 CRD54920
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 00GG None BVACOP - Capital	Supplies And Services-Equipt., Furn. & Materials Income-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Contingency/Other Capital-Suspense Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Plant, Equipt & Furn	05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010	3756854 3756165 3756165 3735887 3757315 3763033	-3740.4- 21299.0 88703.9- 31113.3 750.1: 1644.0	revenue revenue revenue revenue revenue revenue	Bournville Village Trust Bournville Village Trust Bournville Village Trust West Mercia Supplies Adt Fire & Security Active Visual Supplies Ltd	CRD34004 CRD43629 CRD43629 CRD43629 CRD44823 CRD54920 CRD55141
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials Income-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Contingency/Other Capital-Suspense Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Plant, Equipt & Furn Premises Related-Rents	05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010	3756854 3756165 3756165 3735887 3757315 3763033 3748593	-3740.4 21299.0 88703.9 31113.3 750.1 1644.0 561.6	revenue revenue revenue revenue revenue capital revenue	Bournville Village Trust Bournville Village Trust Bournville Village Trust West Mercia Supplies Adt Fire & Security Active Visual Supplies Ltd Enterprise South West Shropshire	CRD34004 CRD43629 CRD43629 CRD43629 CRD44823 CRD54920 CRD55141 CRD58034
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities None BVACOP - Balance Sheet Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials Income-Fees & Charges Income-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Contingency/Other Capital-Suspense Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Plant, Equipt & Furn Premises Related-Rents Supplies And Services-Miscellaneous Expenses	05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010	3756854 3756165 3756165 3735887 3757315 3763033 3748593 3768363	-3740.4 21299.0 88703.9 31113.3 750.1 1644.0 561.6 2025.0	revenue revenue revenue revenue revenue revenue capital revenue revenue	Bournville Village Trust Bournville Village Trust Bournville Village Trust West Mercia Supplies Adt Fire & Security Active Visual Supplies Ltd Enterprise South West Shropshire The Old Vicarage Adventure Centre Ltd	CRD34004 CRD43629 CRD43629 CRD43629 CRD43629 CRD54920 CRD55141 CRD55034 CRD58134
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt, Furn. & Materials Income-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Contingency/Other Capital-Suspense Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Plant, Equipt & Furn Premises Related-Rents Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt, Furn. & Materials	05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010	3756854 3756165 3756165 3735887 3757315 3763033 3748593 3768363 3762233	-3740.4 21299.0 88703.9 31113.3 750.1 1644.0 561.6 2025.0 539.4	revenue	Bournville Village Trust Bournville Village Trust Bournville Village Trust West Mercia Supplies Adt Fire & Security Active Visual Supplies Ltd Enterprise South West Shropshire	CRD34004 CRD43629 CRD43629 CRD43629 CRD44823 CRD54920 CRD55141 CRD58034 CRD58150 CRD60214
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt, Furn. & Materials Income-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Contingency/Other Capital-Suspense Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Plant, Equipt & Furn Premises Related-Rents Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Equipt, Furn. & Materials	05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010	3756854 3756165 3756165 3735887 3757315 3763033 3748593 3768363	-3740.4 21299.00 88703.9 31113.3 750.1: 1644.00 561.60 2025.00 539.4:	revenue revenue revenue revenue revenue revenue capital revenue revenue	Bournville Village Trust Bournville Village Trust Bournville Village Trust West Mercia Supplies Adt Fire & Security Active Visual Supplies Ltd Enterprise South West Shropshire The Old Vicarage Adventure Centre Ltd Bertram Library Services	CRD34004 CRD43629 CRD43629 CRD43629 CRD43629 CRD54920 CRD55141 CRD55034 CRD58134
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt, Furn. & Materials Income-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Contingency/Other Capital-Suspense Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Plant, Equipt & Furn Premises Related-Rents Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt, Furn. & Materials	05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010	3756854 3756165 3756165 3735887 3757315 3763033 3748593 3768363 3762233 3762315	-3740.4 21299.00 88703.9i 31113.3 750.1: 1644.00 561.6i 2025.0i 539.4: 1510.0i	revenue	Bournville Village Trust Bournville Village Trust Bournville Village Trust West Mercia Supplies Adt Fire & Security Active Visual Supplies Ltd Enterprise South West Shropshire The Old Vicarage Adventure Centre Ltd Bertram Library Services Bertram Library Services	CRD34004 CRD43629 CRD43629 CRD43629 CRD44823 CRD54920 CRD55141 CRD58034 CRD58150 CRD60214 CRD60214
Stropshire Council 00GG	Supplies And Services-Equipt, Furn. & Materials Income-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Contingency/Other Capital-Suspense Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Plant, Equipt & Furn Premises Related-Rents Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Equipt, Furn. & Materials	05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010	3756854 3756165 3756165 3735887 3757315 376303 3748593 376233 3762234 3762234	-3740.4 21299.00 88703.9i 31113.3 750.1: 1644.00 561.6i 2025.0i 539.4i 1510.0i	revenue brevenue revenue revenue revenue capital brevenue revenue revenue revenue revenue revenue revenue revenue revenue	Bournville Village Trust Bournville Village Trust Bournville Village Trust West Mercia Supplies Adt Fire & Security Active Visual Supplies Ltd Enterprise South West Shropshire The Old Vicarage Adventure Centre Ltd Bertram Library Services Bertram Library Services Bertram Library Services	CRD34004 CRD43629 CRD43629 CRD43629 CRD43629 CRD44823 CRD54920 CRD55141 CRD58034 CRD580150 CRD60214 CRD60214 CRD60214
Shropshire Council 00GG	Supplies And Services-Equipt., Furn. & Materials Income-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Contingency/Other Capital-Suspense Premises Related-R. & M Property Policy Group Contingency/Other Capital-Capital - Plant, Equipt & Furn Premises Related-Rents Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials	05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010	3756854 3756165 3756165 37576165 3763033 3748593 3768233 3762233 3762233 3762234 3762234	-3740.4 21299.0 88703.9 31113.3 750.1: 1644.0 561.6 2025.0 539.4: 1510.0 1591.9 313.8:	revenue revenue revenue revenue revenue revenue capital revenue revenue revenue revenue revenue revenue revenue	Bournville Village Trust Bournville Village Trust Bournville Village Trust West Mercia Supplies Adt Fire & Security Active Visual Supplies Ltd Enterprise South West Shropshire The Old Vicarage Adventure Centre Ltd Bertram Library Services Bertram Library Services Bertram Library Services Biklod Ltd	CRD34004 CRD43629 CRD43629 CRD43629 CRD43629 CRD43629 CRD54920 CRD55141 CRD58150 CRD58150 CRD60214 CRD60214 CRD60214 CRD60214 CRD60214 CRD60215 CRD60215 CRD60215 CRD60855 CRD60855
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Cultural, Council Tax Collection Cultural, Environmental, Cultural, Council Tax Collection Cultural,	Supplies And Services-Equipt., Furn. & Materials Income-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Contingency/Other Capital-Suspense Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Plant, Equipt & Furn Premises Related-Rents Supplies And Services-Hiscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Premises Related-Rents Supplies And Services-Communications & Computing	05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010	375685 3756165 3756165 3735887 3757315 376303 3768363 3762315 37622315 3762234 3740798 3735499 3735499	-3740.4 21299.0 88703.9 31113.3 750.1: 1644.0 561.6 2025.0 1591.9 313.8 302.8 6485.4 500.0	revenue revenue revenue revenue revenue revenue capital revenue	Bournville Village Trust Bournville Village Trust Bournville Village Trust Bournville Village Trust West Mercia Supplies Adt Fire & Security Active Visual Supplies Ltd Enterprise South West Shropshire The Old Vicarage Adventure Centre Ltd Bertram Library Services	CRD34004 CRD43629 CRD43629 CRD43629 CRD43629 CRD44823 CRD55141 CRD58034 CRD58150 CRD60214 CRD60214 CRD60214 CRD6025 CRD60855 CRD60855 CRD6883 CRD6883 CRD6883
Shropshire Council 00GG	Supplies And Services-Equipt, Furn. & Materials Income-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Contingency/Other Capital-Suspense Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Plant, Equipt & Furn Premises Related-Rents Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Premises Related-Rents Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010	3756854 3756165 3756165 3736887 3757315 3763033 3748593 376233 3762234 3740798 3740798 3735499 3767061	-3740.4 21299.0 88703.9 31113.3 750.1: 1644.0 561.6 2025.0 539.4: 1510.0 1591.9 313.8 302.8 6485.4 500.0	revenue revenue revenue revenue revenue revenue capital revenue	Bournville Village Trust Bournville Village Trust Bournville Village Trust Bournville Village Trust West Mercia Supplies Adt Fire & Security Active Visual Supplies Ltd Enterprise South West Shropshire The Old Vicarage Adventure Centre Ltd Bertram Library Services Bertram Library Services Bertram Library Services Biklod Ltd Sevemside Housing Civica Uk Ltd Civica Uk Ltd	CRD34004 CRD43629 CRD43629 CRD43629 CRD43629 CRD43629 CRD44823 CRD54920 CRD58920 CRD589141 CRD58034 CRD58150 CRD60214 CRD60214 CRD60214 CRD60214 CRD6085 CRD6085 CRD60856 CRD60883 CRD67193
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Adult Social Care - Adults aged under 68 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 68 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 68 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Housing Services - Homelessness Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning	Supplies And Services-Equipt., Furn. & Materials Income-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Contingency/Other Capital-Suspense Premises Related-R. & M Property Policy Group Contingency/Other Capital-Capital - Plant, Equipt & Furn Premises Related-R. & M Property Policy Group Contingency/Other Capital-Capital - Plant, Equipt & Furn Premises Related-Rents Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Catering Premises Related-Rents Supplies And Services-Communications & Computing Supplies And Services-Succellaneous Expenses	05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010	3756854 3756165 3756165 3735887 3757315 3763033 3748593 3762315 37622315 37622315 3740798 3740798 3740798 37376965	-3740.4\(.4\) 21299.0\(.6\) 88703.9\(.3\) 31113.3\(.3\) 750.1\(.1\) 1644.0\(.0\) 539.4\(.1\) 1510.0\(.1\) 1591.9\(.1\) 302.8\(.6\) 6485.4\(.5\) 500.0\(.0\) 1760.0\(.0\)	revenue revenue revenue revenue revenue capital revenue capital revenue	Bournville Village Trust Bournville Village Trust Bournville Village Trust Bournville Village Trust West Mercia Supplies Adt Fire & Security Active Visual Supplies Ltd Enterprise South West Shropshire The Old Vicarage Adventure Centre Ltd Bertram Library Services Centram Library Services Bertram Library Services	CRD34004 CRD43629 CRD43629 CRD43629 CRD43629 CRD43629 CRD54141 CRD58034 CRD58150 CRD60214 CRD60214 CRD60214 CRD60215 CRD60855 CRD60855 CRD60855 CRD60855 CRD60855 CRD60855 CRD67193 CRD67193 CRD70817
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport None BVACOP - Balance Sheet Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Central Services - Local Council Tax Collection Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Shropshire Council 00GG Central Services - Local Council Tax Collection Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Shropshire Council 00GG Central Services - Local Council Tax Collection Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt, Furn. & Materials Income-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Contingency/Other Capital-Suspense Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Plant, Equipt & Furn Premises Related-Rents Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Premises Related-Rents Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010 05/10/2010	375685 3756165 3756165 3735887 3757315 3763033 3746593 3762233 3762234 3740798 3735499 3767061 376853 376253 3740798	-3740.4· 21299.0· 21299.0· 31113.3 750.1: 1644.0· 551.6.6 2025.0· 539.4· 1510.0 1591.9 313.8· 302.8· 6485.4 500.0 1760.0 4663.2 38.0°	revenue revenue revenue revenue revenue capital revenue capital revenue	Bournville Village Trust Bournville Village Trust Bournville Village Trust West Mercia Supplies Adt Fire & Security Active Visual Supplies Ltd Enterprise South West Shropshire The Old Vicarage Adventure Centre Ltd Bertram Library Services Bertram Library Services Bertram Library Services Biklod Ltd Severnside Housing Civica Uk Ltd King Partnership Waterchem Ltd	CRD34004 CRD43629 CRD43629 CRD43629 CRD43629 CRD44823 CRD54920 CRD55141 CRD58034 CRD58150 CRD60214 CRD60214 CRD60214 CRD6025 CRD60855 CRD60855 CRD6883 CRD67933 CRD67193 CRD673324
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Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt, Furn. & Materials Income-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations ContingencyOther Capital-Suspense Premises Related-R & M Property Policy Group Premises Related-Rents Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Premises Related-Rents Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses	95/10/2010 95/10/2010	3756854 3756165 3756165 3735887 3757315 3763033 3768363 3762333 3762333 3762233 3762233 3740798 3740798 3735499 3735499 373747167 3747167 3747167 3747167 3747167 3747167	-3740.437	revenue revenue revenue revenue revenue capital revenue capital revenue	Bournville Village Trust Bournville Village Trust Bournville Village Trust Bournville Village Trust West Mercia Supplies Adt Fire & Security Active Visual Supplies Ltd Enterprise South West Shropshire The Old Vicarage Adventure Centre Ltd Bertram Library Services Gertram Library Services Bertram Library Services Waterchem Ltd	CRD34004 CRD43629 CRD43629 CRD43629 CRD43629 CRD43629 CRD44823 CRD54920 CRD58934 CRD589150 CRD589150 CRD60214 CRD60214 CRD60214 CRD60214 CRD60214 CRD60214 CRD60214 CRD60855 CRD65883 CRD67193 CRD67193 CRD70817 CRD73324
Shropshire Council 00GG Shrops	Supplies And Services-Equipt., Furn. & Materials Income-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Contingency/Other Capital-Suspense Premises Related-R. & M Property Policy Group Contingency/Other Capital-Capital - Plant, Equipt & Furn Premises Related-R. & M Property Policy Group Contingency/Other Capital-Capital - Plant, Equipt & Furn Premises Related-Rents Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Premises Related-Rents Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Premises Related-R. & M Property Policy Group Supplies And Services-Miscellaneous Expenses Premises Related-R. & M Property Policy Group Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	05/10/2010 05/10/2010	3756854 3756165 3756165 3735887 3757315 3763033 3768233 37622315 37622315 37622315 37622315 3740798 3736499 3767061 3767060 3768523 3747167 3747167 3747167 3747167 3747167 3747167	-3740.4-1.299.00.1913.1113.3 31113.3 31113.3 750.1: 1644.00 5516.6 52025.00.1591.90 1591.90 1591.90 138.00 1760.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00	revenue	Bournville Village Trust Bournville Village Trust Bournville Village Trust Bournville Village Trust West Mercia Supplies Adt Fire & Security Active Visual Supplies Ltd Enterprise South West Shropshire The Old Vicarage Adventure Centre Ltd Bertram Library Services Bikloid Ltd Severnside Housing Civica Uk Ltd Civica Uk Ltd Civica Uk Ltd King Partneship Waterchem Ltd	CRD34004 CRD43629 CRD43629 CRD43629 CRD43629 CRD43629 CRD44823 CRD55141 CRD58034 CRD58150 CRD60214 CRD60214 CRD60214 CRD60214 CRD60214 CRD60217 CRD607193 CRD67193 CRD73324
Shropshire Council OGG	Supplies And Services-Equipt, Furn. & Materials Incomer-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Contingency/Other Capital-Suspense Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Plant, Equipt & Furn Premises Related-Rents Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Premises Related-Rents Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses	05/10/2010 05/10/2010	375685 3756165 3756165 3735887 3757315 3763033 3746593 3762234 3740798 3736294 3767061 3767060 3768523 3747167 3747167 3747167 3747167 3747167 3747167 3747167 3747167	-3740.4-0.2 21299.00 21299.00 31113.3 31113.3 561.60 539.4-1 5151.90 1551.90 1551.90 1560.00 1760.00 1760.00 38.00	revenue revenue revenue revenue revenue revenue capital revenue	Bournville Village Trust Bournville Village Trust Bournville Village Trust West Mercia Supplies Adt Fire & Security Active Visual Supplies Ltd Enterprise South West Shropshire The Old Vicarage Adventure Centre Ltd Bertram Library Services Bertram Library Services Bertram Library Services Bertram Library Services Biklold Ltd Sevenside Housing Civica Uk Ltd King Partnership Waterchem Ltd	CRD34004 CRD43629 CRD43629 CRD43629 CRD43629 CRD43629 CRD43629 CRD44823 CRD58920 CRD589141 CRD58034 CRD58150 CRD60214 CRD60214 CRD60214 CRD60214 CRD60855 CRD66883 CRD67193 CRD70317 CRD70317 CRD70317 CRD70317 CRD703324 CRD73324
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt, Furn. & Materials Income-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Contingency/Other Capital-Suspense Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Plant, Equipt & Furn Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Plant, Equipt & Furn Premises Related-Rents Supplies And Services-Hiscellaneous Expenses Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Catering Premises Related-Rents Supplies And Services-Communications & Computing Supplies And Services-Ommunications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Premises Related-R & M Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Premises Related-R & M Group Group Premises Related-R & M Group Group Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	05/10/2010 05/10/2010	3756854 3756165 3756165 3735887 3757315 3763033 3748593 3762315 37622315 37622315 3740798 3740798 3740798 3747067 3747167 3747167 3747167 3747167 3747167 3747167 3747167 3747167 3747167 3747167 3747167 3747167 3747167 3747167 3747167	-3740.4.1 -3740.4.2 -3740.	revenue	Bournville Village Trust Bournville Village Trust Bournville Village Trust Bournville Village Trust West Mercia Supplies Adt Fire & Security Active Visual Supplies Ltd Enterprise South West Shropshire The Old Vicarage Adventure Centre Ltd Bertram Library Services Waterchem Ltd	CRD34004 CRD43629 CRD43629 CRD43629 CRD43629 CRD43629 CRD43629 CRD44823 CRD58141 CRD58034 CRD58150 CRD60214 CRD60214 CRD60214 CRD60214 CRD60214 CRD60214 CRD60214 CRD60214 CRD60214 CRD6035 CRD67193 CRD67193 CRD67193 CRD73324
Shropshire Council OGG	Supplies And Services-Equipt, Furn. & Materials Incomer-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Contingency/Other Capital-Suspense Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Plant, Equipt & Furn Premises Related-Rents Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Premises Related-Rents Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group	05/10/2010 05/10/2010	3756854 3756165 3756165 37586165 37586185 3758313 3762333 3762333 3762333 3762333 3762333 3762333 3762333 3762333 3762333 374798 374798 375796 3747167 3747167 3747167 3747167 3747167 3747167 3747167 3747167 3747167 3747167 3747167	-3740.4-0.2 21299.00 21299.00 31113.3 31113.3 750.1: 1644.00 539.4: 1510.00 1591.90 1591.90 1591.90 1600.00 1760.00 17	revenue	Bournville Village Trust Bournville Village Trust Bournville Village Trust West Meroia Supplies Adt Fire & Security Active Visual Supplies Ltd Enterprise South West Shropshire The Old Vicarage Adventure Centre Ltd Bertram Library Services Bertram Library Services Bertram Library Services Bertram Library Services Bikold Ltd Sevennside Housing Civica Uk Ltd Civica Uk Ltd Civica Uk Ltd Civica Uk Ltd Waterchem Ltd	CRD34004 CRD43629 CRD43629 CRD43629 CRD43629 CRD43629 CRD43629 CRD44823 CRD584920 CRD58151 CRD58934 CRD58150 CRD60214 CRD60214 CRD60214 CRD60214 CRD60214 CRD60855 CRD66883 CRD67193 CRD67193 CRD73324
Shropshire Council OGG	Supplies And Services-Equipt, Furn. & Materials Income-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations ContingencyOther Capital-Suspense Premises Related-R & M Property Policy Group Premises Related-Rents Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group	95/10/2010 95/10/2010	3756854 3756165 3756165 3735887 3757315 3763033 3768363 3762335 3762231 3762231 3740798 3740798 3740798 3747067 3747167	-3740.437	revenue	Bournville Village Trust Bournville Village Trust Bournville Village Trust Bournville Village Trust West Mercia Supplies Adt Fire & Security Active Visual Supplies Ltd Enterprise South West Shropshire The Old Vicarage Adventure Centre Ltd Bertram Library Services Lid Waterchem Ltd	CRD34004 CRD43629 CRD43629 CRD43629 CRD43629 CRD43629 CRD43629 CRD44823 CRD584920 CRD58934 CRD589150 CRD589150 CRD60214 CRD60316 CRD670317 CRD70317 CRD73324
Shropshire Council OGG	Supplies And Services-Equipt, Furn. & Materials Incomer-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Contingency/Other Capital-Suspense Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Plant, Equipt & Furn Premises Related-Rents Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Premises Related-Rents Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group	05/10/2010 05/10/2010	3756854 3756165 3756165 37586165 37586185 3758313 3762333 3762333 3762333 3762333 3762333 3762333 3762333 3762333 3762333 374798 374798 375796 3747167 3747167 3747167 3747167 3747167 3747167 3747167 3747167 3747167 3747167 3747167	-3740.4-0.2 21299.00 21299.00 31113.3 31113.3 750.1: 1644.00 559.4: 551.6: 561.	revenue	Bournville Village Trust Bournville Village Trust Bournville Village Trust West Meroia Supplies Adt Fire & Security Active Visual Supplies Ltd Enterprise South West Shropshire The Old Vicarage Adventure Centre Ltd Bertram Library Services Bertram Library Services Bertram Library Services Bertram Library Services Bikold Ltd Sevennside Housing Civica Uk Ltd Civica Uk Ltd Civica Uk Ltd Civica Uk Ltd Waterchem Ltd	CRD34004 CRD43629 CRD43629 CRD43629 CRD43629 CRD43629 CRD43629 CRD44823 CRD584920 CRD58151 CRD58934 CRD58150 CRD60214 CRD60214 CRD60214 CRD60214 CRD60214 CRD60855 CRD66883 CRD67193 CRD67193 CRD73324

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Body Name Body ref Service area categorisation	Expense Type	Date	Transaction Number				Supplier ID
Shropshire Council 00GG Housing Services - Other Council Property Shropshire Council 00GG Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/10/2010	3747167 3741617	97.2	6 revenue	Waterchem Ltd	CRD73324 CRD73766
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG County Training trading account - Training	Premises Related-Energy Costs Supplies And Services-Miscellaneous Expenses	05/10/2010	3741617		4 revenue 3 revenue	British Gas Business County Training Hollinswood Imp	CRD73766 CRD73780
Shropshire Council County Training trading account - Training Shropshire Council OOGG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	05/10/2010	3767945		0 revenue	County Training Hollinswood Imp	CRD73780 CRD73780
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/10/2010	3767945		0 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council IOGG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/10/2010	3767945		0 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/10/2010	3767945		0 revenue	County Training Hollinswood Imp	CRD73780
Shrooshire Council 00GG County Training trading account - Training	Supplies And Services-Printing & Stationery	05/10/2010	3767945		5 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/10/2010	3767945	1047.4	0 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/10/2010	3767945	33.4	5 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/10/2010	3767945		0 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/10/2010	3767945	19.2	0 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/10/2010	3767945		0 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/10/2010	3767945		0 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	05/10/2010	3738976		9 revenue	Royal Mail Group Plc	CRD74998
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	05/10/2010	3741620		9 revenue	Royal Mail Group Plc	CRD74998
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	05/10/2010	3766746		5 revenue		3663 CRD76838
Shropshire Council 00GG Adult Social Care - Older people (aged 55 or over) including older mentally ill	Supplies And Services-Catering	05/10/2010	3766746		3 revenue		3663 CRD76838
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	05/10/2010	3766745 3766745		8 revenue 3 revenue		3663 CRD76838 3663 CRD76838
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	05/10/2010	3753722		6 revenue	Slush Puppie Ltd	CRD80006
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	05/10/2010	3753722		2 revenue	Slush Puppie Ltd	CRD80006
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	05/10/2010	3753722		5 revenue	Slush Puppie Ltd	CRD80006
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/10/2010	3756191		0 revenue	Care Uk	CRD82539
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/10/2010	3764607		0 revenue	Oakleaf Technical Services Ltd	CRD82897
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/10/2010	3764607		6 revenue	Oakleaf Technical Services Ltd	CRD82897
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	05/10/2010	3764607		5 revenue	Oakleaf Technical Services Ltd	CRD82897
Shropshire Council 00GG County Training trading account - Training	Premises Related-Repair & Maint. General	05/10/2010	3764607	87.5	5 revenue	Oakleaf Technical Services Ltd	CRD82897
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/10/2010	3764607		5 revenue	Oakleaf Technical Services Ltd	CRD82897
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/10/2010	3764607	87.5	5 revenue	Oakleaf Technical Services Ltd	CRD82897
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	05/10/2010	3764607		5 revenue	Oakleaf Technical Services Ltd	CRD82897
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/10/2010	3764607		0 revenue	Oakleaf Technical Services Ltd	CRD82897
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	05/10/2010	3764607		5 revenue	Oakleaf Technical Services Ltd	CRD82897
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	05/10/2010	3764607		5 revenue	Oakleaf Technical Services Ltd	CRD82897
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	05/10/2010	3764607		0 revenue	Oakleaf Technical Services Ltd	CRD82897
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	05/10/2010	3764607		5 revenue	Oakleaf Technical Services Ltd	CRD82897
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/10/2010	3764814		0 capital	Enterprise (AoI) Ltd T/C H2	CRD83159
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	05/10/2010	3756110 3756110		0 revenue	E J Payne (Shrewsbury) Ltd	CRD84558
	Supplies And Services-Equipt., Furn. & Materials	05/10/2010	3756110			E J Payne (Shrewsbury) Ltd	CRD84558 CRD84558
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	05/10/2010	3756110		2 revenue	E J Payne (Shrewsbury) Ltd E J Payne (Shrewsbury) Ltd	CRD84558
Shrippshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	05/10/2010	3756110		0 revenue	E J Payne (Shrewsbury) Ltd	CRD84558
Shropshire Council 00GG Central Services - Trading Services Trading Services - Nected and sport	Supplies And Services-Equipt., Furn. & Materials	05/10/2010	3767223		2 revenue	Ricoh Uk Ltd	CRD84595
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services Equipt., Furn. & Materials	05/10/2010	3767220		4 revenue	Ricoh Uk Ltd	CRD84595
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	05/10/2010	3767224		1 revenue	Ricoh Uk Ltd	CRD84595
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	05/10/2010	3741622		7 revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	05/10/2010	3741623		8 revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/10/2010	3741623	0.0	0 revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	05/10/2010	3748677		5 revenue	Synergy Group	CRD84844
Shropshire Council 00GG Central Services - Local Council Tax Collection	Employees-Support Staff	05/10/2010	3735910	4958.0	0 revenue	Synergy Group	CRD84844
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/10/2010	3764697	568.0	0 capital	All Clear Services Ltd	CRD85105
Shropshire Council 00GG None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/10/2010	3767724		0 revenue	Redacted - Commercial Interest	CRD85297
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	05/10/2010	3750073		5 revenue	Care Recruitment Uk Ltd	CRD85555
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	05/10/2010	3757355	993.3		Reed Personnel Services Ltd	CRD86602
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/10/2010	3753752		0 revenue	Redacted - Personal Information	CRD87550
Shropshire Council 100GG Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	05/10/2010	3753752		0 revenue	Redacted - Personal Information	CRD87550
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/10/2010	3735367		1 revenue	Banque Psa Finance T/A Peugeot Contract	CRD90895 CRD90895
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Current Assets-Government Debtors Premises Related-Rents	05/10/2010	3735367 3743417		0 revenue	Banque Psa Finance T/A Peugeot Contract	CRD90895 CRD91653
		05/10/2010	3743417		2 revenue	King Sturge Llp	CRD91653
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense	05/10/2010	3768062		5 revenue	Cyclescheme Ltd Cyclescheme Ltd	CRD92154
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/10/2010	3739163		9 revenue	Liquid Personnel	CRD92543
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/10/2010	3751492		2 revenue	Liquid Personnel	CRD92543
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/10/2010	3739162		5 revenue	Liquid Personnel	CRD92543
	Supplies And Services-Miscellaneous Expenses	05/10/2010	3747137		0 revenue	Shropshire County Trainers	CRD92830
Shropshire Council 100GG County Training trading account - Training		05/10/2010	3752191	799.9	2 revenue	Shropshire County Trainers	CRD92830
	Supplies And Services-Miscellaneous Expenses						
	Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver	05/10/2010	3718733		0 capital	Sladen Associates	CRD93076
Shropshire Council 00GG County Training trading account - Training				4590.0			CRD93076 CRD93421
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/10/2010	3718733	4590.0 600.0	0 capital	Sladen Associates	
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Children's and Education Services - Youth	Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Miscellaneous Expenses	05/10/2010 05/10/2010	3718733 3768198 3766727 3766727	4590.0 600.0 0.0 761.0	0 capital 0 revenue 0 revenue 0 revenue	Sladen Associates Telford Academy Of Performing Arts	CRD93421
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Children's and Education Services - Youth Shropshire Council 00GG None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors	05/10/2010 05/10/2010 05/10/2010	3718733 3768198 3766727	4590.0 600.0 0.0 761.0	00 capital 00 revenue 00 revenue	Sladen Associates Telford Academy Of Performing Arts Redacted - Personal Information	CRD93421 STX00018
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Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 06/10/2010 3769066 326.97 revenue Have A Care CRD06791 Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 06/10/2010 3769068 0.00 revenue Have A Care CRD06791								
Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 06/10/2010 3769068 0.00 revenue Have A Care CRD06791								
	Shropshire Council	00GG		Current Assets-Government Debtors	06/10/2010			CRD06791
	Shropshire Council (00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2010	3769068 1219.74 reve	enue Have A Care	CRD06791

Body Name							I	
		Service area categorisation	Expense Type	Date 06/10/2010	Transaction Number An 3769068		enue Supplier Name	Supplier ID CRD06791
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/10/2010	3769068	307.44 revenue 1384.04 revenue	Have A Care Have A Care	CRD06791
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/10/2010	3769071	0.00 revenue	Have A Care	CRD06791
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2010	3769071	366.24 revenue	Have A Care	CRD06791
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/10/2010	3769070	0.00 revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2010	3769070	461.16 revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2010	3769070	1642.04 revenue	Have A Care	CRD06791
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/10/2010		11950.00 capital	A & S Landscape Contractors	CRD09262
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/10/2010	3768406	0.00 revenue	A & S Landscape Contractors	CRD09262
Shropshire Council		None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	06/10/2010	3768973	562.50 revenue	Midland News Association Ltd	CRD10463
	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	06/10/2010	3768969	216.00 revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	06/10/2010	3768969	432.00 revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	06/10/2010	3768969 3768976	72.00 revenue	Midland News Association Ltd	CRD10463 CRD10463
Shropshire Council (Shropshire Council (00GG	None BVACOP - Management & Support Services - Reallocated Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses Highways And Transport-Reconstruction	06/10/2010	3768976	216.00 revenue 432.00 revenue	Midland News Association Ltd Midland News Association Ltd	CRD10463
	00GG	Highways and Transport Services - Farking Services Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	06/10/2010	3768976	72.00 revenue	Midland News Association Ltd	CRD10463
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/10/2010	3771737	0.00 revenue	Redacted - Personal Information	CRD58052
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/10/2010	3752281	761.90 revenue	Chubb Electronic Security Limited	CRD85405
	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	06/10/2010	3739515	599.11 revenue	Severn Hospice Charity Shops	CRD85434
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	06/10/2010	3771719	4055.64 revenue	Smith Roberts Limited	CRD87996
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	06/10/2010	3771720	4519.08 revenue	Smith Roberts Limited	CRD87996
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	06/10/2010	3745760	51.55 revenue	Booker Limited	CRD89736
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	06/10/2010	3745760	740.11 revenue	Booker Limited	CRD89736
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	06/10/2010	3770389	3187.50 revenue	Mc Trustee	CRD91643
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/10/2010	3762630	0.00 revenue	Sportshall Associates Ltd	CRD92845
Shropshire Council (Shropshire Council (00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	06/10/2010	3753360 3741715	1400.00 revenue 502.39 revenue	Sovereign Security Systems Ltd	CRD93000 CRD93194
	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/10/2010	3741715	502.39 revenue 3000.00 revenue	Bridgnorth Reuse Furniture Scheme Merriman Waine Solicitors	CRD93194 CRD93430
	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint, General	06/10/2010	3770335	594.00 revenue	A D Ingram	STX00041
Shropshire Council (00GG	Housing Services - Other Council Property Housing Services - Other Council Property	Premises Related-Repair & Maint. General	06/10/2010	3770335	1148.33 revenue	A D Ingram	STX00041
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/10/2010	3770343	0.00 revenue	Pod Stainless Steel Products Ltd	STX00485
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/10/2010	3770342	485.00 capital	Pod Stainless Steel Products Ltd	STX00485
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/10/2010	3770342	18815.00 capital	Pod Stainless Steel Products Ltd	STX00485
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/10/2010	3770342	0.00 revenue	Pod Stainless Steel Products Ltd	STX00485
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	06/10/2010	3774273	1200.00 revenue	Bargates Playgroup	TOP17194
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	06/10/2010	3774415	1437.50 revenue	Redacted - Commercial Interest	TOP25396
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	06/10/2010	3774700	949.06 revenue	Redacted - Commercial Interest	TOP25511
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/10/2010	3769421	437.20 revenue	Alcontrol Uk	CRD12342
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/10/2010	3769406	477.20 revenue	Alcontrol Uk	CRD12342
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/10/2010	3769345 3768134	627.20 capital 1131.20 revenue	Alcontrol Uk	CRD12342 CRD12342
Shropshire Council (Shropshire Council (00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services None BVACOP - Capital	Premises Related-Repair & Maint. General	06/10/2010	3768134 3768405		Alcontrol Uk	CRD12342 CRD12997
	00GG 00GG	Central Services - Trading Services	Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Communications & Computing	06/10/2010	3769401	7000.00 capital 9.00 revenue	Keith Phillips & Sons Ltd Postage By Phone-Pitney Bowes Plc	CRD12997 CRD13268
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/10/2010	3769401	0.00 revenue	Postage By Phone-Pitney Bowes Pic	CRD13268
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/10/2010	3769401	4000.00 revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/10/2010	3769447	0.00 revenue	Security Wise Ltd	CRD13825
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/10/2010	3768295	2321.40 capital	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/10/2010	3768343	0.00 revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	06/10/2010	3768343	1407.54 revenue	David Rogers Electrical Contractors Ltd	CRD14737
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	06/10/2010	3769485	603.26 revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Water	06/10/2010		3086.33 revenue		
		None BVACOP - Capital			3769032		Severn Trent Water Ltd	CRD15533
	00GG		Contingency/Other Capital-Capital - Construction/Conver	06/10/2010	3768332	1069.00 capital	Sign & Poster Ltd	CRD15908
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/10/2010 06/10/2010	3768332 3768217	1069.00 capital 1687.41 revenue	Sign & Poster Ltd Roofing Construction Services Ltd	CRD15908 CRD22298
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses	06/10/2010 06/10/2010 06/10/2010	3768332 3768217 3769316	1069.00 capital 1687.41 revenue 515.00 revenue	Sign & Poster Ltd Roofing Construction Services Ltd Shrewsbury Sixth Form College	CRD15908 CRD22298 CRD26992
Shropshire Council (Shropshire Council (00GG 00GG	Cultural, Erwironmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Central Services - Elections	Premises Related-R & M Property Policy Group	06/10/2010 06/10/2010	3768332 3768217 3769316 3750289	1069.00 capital 1687.41 revenue 515.00 revenue 4100.53 revenue	Sign & Poster Ltd Roofing Construction Services Ltd Shrewsbury Sixth Form College Royal Mail Group Ltd	CRD15908 CRD22298 CRD26992 CRD32696
Shropshire Council (Shropshire Council (Shropshire Council (00GG 00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Central Services - Elections Central Services - Trading Services	Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	06/10/2010 06/10/2010 06/10/2010 06/10/2010	3768332 3768217 3769316 3750289 3750289	1069.00 capital 1687.41 revenue 515.00 revenue 4100.53 revenue	Sign & Poster Ltd Roofing Construction Services Ltd Shrewsbury Sixth Form College	CRD15908 CRD22298 CRD26992 CRD32696 CRD32696
Shropshire Council (Shropshire Council (Shropshire Council (Shropshire Council (00GG 00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Central Services - Elections Central Services - Trading Services Central Services - Trading Services Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Third Party Payments-Private Contractors	06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010	3768332 3768217 3769316 3750289	1069.00 capital 1687.41 revenue 515.00 revenue 4100.53 revenue 283.75 revenue	Sign & Poster Ltd Roofing Construction Services Ltd Shrewsbury Sixth Form College Royal Mail Group Ltd Royal Mail Group Ltd	CRD15908 CRD22298 CRD26992 CRD32696
Shropshire Council (Shropshire Council (Shropshire Council (Shropshire Council (00GG 00GG 00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Central Services - Elections Central Services - Trading Services	Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010	3768332 3768217 3769316 3750289 3750289 3769081	1069.00 capital 1687.41 revenue 515.00 revenue 4100.53 revenue 283.75 revenue 663.73 revenue	Sign & Poster Ltd Roofing Construction Services Ltd Shrewsbury Sixth Form College Royal Mail Group Ltd Royal Mail Group Ltd Whitchurch Homecare	CRD15908 CRD22298 CRD26992 CRD32696 CRD32696 CRD36090
Shropshire Council (Shropshire Council (Shrops	00GG 00GG 00GG 00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Central Services - Elections Central Services - Trading Services Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010	3768332 3768217 3769316 3750289 3750289 3769081 3769080	1069.00 capital 1687.41 revenue 515.00 revenue 4100.53 revenue 283.75 revenue 663.73 revenue 1480.81 revenue	Sign & Poster Ltd Roofing Construction Services Ltd Shrewsbury Sixth Form College Royal Mail Group Ltd Royal Mail Group Ltd Whitchurch Homecare Whitchurch Homecare	CRD15908 CRD22298 CRD26992 CRD36996 CRD3696 CRD36090 CRD36090 CRD36090 CRD37866
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Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Central Services - Elections Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill None BYACOP - Balance sheet Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Special None BYACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Open spaces Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses 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 Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors Premises Related-Rents Third Party Payments-Voluntary Associations Premises Related-Repair & M Property Policy Group Current Assets-Government Debtors Premises Related-Repair & Maint. General Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/10/2010 06/	3768332 3768332 3768217 3769316 3750289 3750289 3769081 3769080 3769079 3740148 3769213 3769082 3756467 3756463 3756463 3756464 3756463 3756463 3756463 3756463 3756463 3756463 3756463 3756463 3756463 376463 376463 376464 376463 376463 376463 376463	1069.00 capital 1687.41 Tevenue 1515.00 Tevenue 1515.00 Tevenue 4100.53 revenue 283.75 revenue 283.75 revenue 1683.73 revenue 1480.81 tevenue 1990.08 tevenue 1990.08 tevenue 1990.08 revenue 2215.60 revenue 2225.00 revenue 2025.00 revenue 2175.00 tevenue 2175.00 tevenue 2175.00 revenue	Sign & Poster Ltd Roofing Construction Services Ltd Roofing Construction Services Ltd Shrewsbury Sixth Form College Royal Mail Group Ltd Royal Mail Group Ltd Whitchurch Homecare Whitchurch Homecare Whitchurch Homecare Macintyre Care Macintyre Care Macintyre Care Trident Reach The People Charity Bournville Village Trust Contrewire Ltd Centrewire Ltd Centrewire Ltd Centrewire Ltd Complex Care Centre Complete Care Holdings Limited	CRD15908 CRD22298 CRD26992 CRD36992 CRD36996 CRD32696 CRD36990 CRD36090 CRD36090 CRD37866 CRD37866 CRD37866 CRD37866 CRD39419 CRD43629 CRD44629 CRD46837 CRD45705 CRD45705 CRD46837
Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Central Services - Elections Central Services - Elections Central Services - Trading Services Central Services - Trading Services Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill None BYACOP - Balance sheet Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Propenty Policy Group Supplies And Services-Miscellaneous Expenses 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 Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors Premises Related-Rents Third Party Payments-Private Contractors Supplies And Services-Grants & Subscriptions	06/10/2010 06/10/2010	3768332 3768217 3769316 3750289 3750289 3750289 3769081 3769081 3769079 3740148 3769213 3769082 3756466 3756466 3756463 3756463 3756463 3756463 3756463 3756463 3756463 3756463 3756463 3756463 3756463 3756463 3756463 3756463	1069.00 capital 1687.41 Tevenue 1515.00 revenue 4100.33 revenue 4100.33 revenue 283.75 revenue 283.75 revenue 663.73 revenue 1480.81 revenue 1900.08 revenue 1900.08 revenue 1900.08 revenue 1900.09 revenue 2010.00 revenue 2010.00 revenue 2010.00 revenue 2175.00 revenue 3510.00 revenue 3510.00 revenue 3510.00 revenue 575.70 revenue 1026.00 revenue	Sign & Poster Ltd Roofing Construction Services Ltd Roofing Construction Services Ltd Shrewsbury Sixth Form College Royal Mail Group Ltd Royal Mail Group Ltd Whitchurch Homecare Whitchurch Homecare Whitchurch Homecare Macintyre Care Macintyre Care Trident Reach The People Charity Bourrville Village Trust Bournville Village Trust Contrewire Ltd Centrewire Ltd Centrewire Ltd The Lady Forester Day Care Centre Complete Care Holdings Limitled Bennetts Travel (Cranberry) Ltd	CRD15908 CRD22298 CRD22298 CRD22298 CRD226992 CRD32696 CRD32696 CRD36090 CRD36090 CRD36090 CRD37866 CRD37866 CRD37866 CRD39419 CRD43629 CRD45705 CRD45705 CRD45705 CRD45705 CRD45705 CRD46837 CRD49427 CRD50889
Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Central Services - Elections Central Services - Elections Central Services - Trading Services Central Services - Central Services Central Services - Central Services Ce	Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses 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 Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors Premises Related-Rents Third Party Payments-Private Contractors	06/10/2010 06/10/2010	3768332 3768217 3769316 3750289 3750289 3769081 3769080 3769079 3740148 3769213 3756466 3756466 3756462 3756465 3756463 3756463 3756463 3756463 3756463 3756463 3756463 3756463 3756463 3756463 3756463 3756463 3756463 3756463	1069.00 capital 1087.41 revenue 1515.00 revenue 4100.53 revenue 4100.53 revenue 283.75 revenue 1480.81 revenue 1480.81 revenue 1480.81 revenue 1480.81 revenue 1480.81 revenue 1990.08 revenue 1979.78 revenue 1979.78 revenue 1979.78 revenue 1979.78 revenue 1979.70 revenue 2175.00 revenue 2175.00 revenue 2175.00 revenue 2175.00 revenue 2175.00 revenue 962.00 revenue 962.00 revenue 1026.00 revenue	Sign & Poster Ltd Roofing Construction Services Ltd Roofing Construction Services Ltd Shrewsbury Sixth Form College Royal Mail Group Ltd Royal Mail Group Ltd Whitchurch Homecare Whitchurch Homecare Whitchurch Homecare Macintyre Care Macintyre Care Trident Reach The People Charity Bournville Village Trust Centrewire Ltd Centrewire Ltd Centrewire Ltd Centrewire Ltd Centrewire Ltd Denyton Home Care Services	CRD15908 CRD22298 CRD26992 CRD32696 CRD32696 CRD32696 CRD36090 CRD36090 CRD36090 CRD37866 CRD37866 CRD37866 CRD37866 CRD39419 CRD43629 CRD44417 CRD45705 CRD45705 CRD45705 CRD45705 CRD45705 CRD46837 CRD49427 CRD50889 CRD50889 CRD51804
Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Central Services - Elections Central Services - Elections Central Services - Trading Services Central Services - Trading Services Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill None BYACOP - Balance sheet Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Propenty Policy Group Supplies And Services-Miscellaneous Expenses 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 Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors Premises Related-Rents Third Party Payments-Private Contractors Supplies And Services-Grants & Subscriptions	06/10/2010 06/10/2010	3768332 3768217 3769316 3750289 3750289 3750289 3769081 3769081 3769079 3740148 3769213 3769082 3756466 3756466 3756463 3756463 3756463 3756463 3756463 3756463 3756463 3756463 3756463 3756463 3756463 3756463 3756463 3756463	1069.00 capital 1687.41 Tevenue 1515.00 revenue 4100.33 revenue 4100.33 revenue 283.75 revenue 283.75 revenue 663.73 revenue 1480.81 revenue 1900.08 revenue 1900.08 revenue 1900.08 revenue 1900.09 revenue 2010.00 revenue 2010.00 revenue 2010.00 revenue 2175.00 revenue 3510.00 revenue 3510.00 revenue 3510.00 revenue 575.70 revenue 1026.00 revenue	Sign & Poster Ltd Roofing Construction Services Ltd Roofing Construction Services Ltd Shrewsbury Sixth Form College Royal Mail Group Ltd Royal Mail Group Ltd Whitchurch Homecare Whitchurch Homecare Whitchurch Homecare Macintyre Care Macintyre Care Trident Reach The People Charity Bourrville Village Trust Bournville Village Trust Contrewire Ltd Centrewire Ltd Centrewire Ltd The Lady Forester Day Care Centre Complete Care Holdings Limitled Bennetts Travel (Cranberry) Ltd	CRD15908 CRD22298 CRD22298 CRD22298 CRD226992 CRD32696 CRD32696 CRD36090 CRD36090 CRD36090 CRD37866 CRD37866 CRD37866 CRD39419 CRD43629 CRD45705 CRD45705 CRD45705 CRD45705 CRD45705 CRD46837 CRD49427 CRD50889

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Body Name Body ref Service area categorisation Shropshire Council 100GG None BVACOP - Balance Sheet	Expense Type	06/10/2010	Transaction Number 3766834			ue Supplier Name	Supplier ID CRD59880
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Current Assets-Government Debtors Third Party Payments-Private Contractors	06/10/2010	3769133	547.0	0 revenue 4 revenue	Oswestry Town Council Allcare Shropshire Ltd	CRD59660 CRD63874
Shropshire Council IOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	06/10/2010	3769143		6 revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2010	3769130		2 revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2010	3769160	732.9	4 revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2010	3769147		4 revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2010	3769152		8 revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2010	3769144		5 revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2010	3769129 3769158		8 revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/10/2010	3769131		8 revenue 0 revenue	Allcare Shropshire Ltd Allcare Shropshire Ltd	CRD63874 CRD63874
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	06/10/2010	3769162		2 revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2010	3769128		0 revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2010	3769141		6 revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2010	3769155	1349.8	2 revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/10/2010	3769119		0 revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2010	3769132		8 revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2010	3769153	1824.4		Allcare Shropshire Ltd	CRD63874
Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Third Party Payments-Voluntary Associations Transport Related-Transport Recharges	06/10/2010	3769125 3769512		0 revenue 0 revenue	Allcare Shropshire Ltd Atr Taxis	CRD63874 CRD65322
Shropshire Council 100GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/10/2010	3769512		0 revenue	Atr Taxis	CRD65322
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/10/2010	3769514		8 revenue	Atr Taxis	CRD65322
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/10/2010	3769515	3173.3	8 revenue	Atr Taxis	CRD65322
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/10/2010	3767944		5 capital	Severnside Housing	CRD65883
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/10/2010	3767879		3 capital	Severnside Housing	CRD65883
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/10/2010	3767929	0 0.0	3 capital	Severnside Housing	CRD65883
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/10/2010	3767869		0 capital	Severnside Housing	CRD65883
Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital - Survey/Arch Fees	06/10/2010	3767905 3767930		5 capital 0 capital	Severnside Housing Severnside Housing	CRD65883 CRD65883
Shropshire Council 000G None BVACOP - Capital Shropshire Council 000G None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Survey/Arch Fees	06/10/2010	3767930		8 capital	Severnside Housing Severnside Housing	CRD65883
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/10/2010	3769167		0 revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	06/10/2010	3769164		9 revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/10/2010	3769169	8460.8	4 revenue	Adelphi Care Services Limited	CRD73282
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/10/2010	3769040		0 revenue	Saccs Care Ltd	CRD75989
Shropshire Council 00GG Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/10/2010	3766771		0 revenue	Edf Energy Limited	CRD79227
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/10/2010	3766771		0 revenue	Edf Energy Limited	CRD79227
Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 100GG None BVACOP - Balance sheet	Premises Related-Energy Costs Third Party Payments-Voluntary Associations	06/10/2010	3766771 3769173		0 revenue 0 revenue	Edf Energy Limited Active Assistance	CRD79227 CRD79351
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors	06/10/2010	3769173		2 revenue	Salopian Care Ltd	CRD80962
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2010	3769176		1 revenue	Salopian Care Ltd	CRD80962
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2010	3769175		4 revenue	Salopian Care Ltd	CRD80962
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/10/2010	3769051	14976.0	0 revenue	Care Uk	CRD82539
Shropshire Council 00GG Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	06/10/2010	3769349		0 revenue	Jones & Hampton Ltd	CRD82634
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/10/2010	3768362		1 capital	Enterprise (AoI) Ltd T/C H2	CRD83159
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	06/10/2010	3768359		2 revenue	Enterprise (AoI) Ltd T/C H2	CRD83159
Shropshire Council 00GG Highways and Transport Services - Transport Planing, Policy & Strategy Shropshire Council 00GG Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/10/2010	3769029 3768977		0 revenue 0 revenue	Sustrans Ltd Unipart Rail Ltd - Dorman	CRD83324 CRD84235
Shropshire Council 000G Shropshire Council 000G None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/10/2010	3769446		6 capital	Metalliform Holdings Limited	CRD84866
Shropshire Council 00GG Central Services - Trading Services	Third Party Payments-Private Contractors	06/10/2010	3697213		0 revenue	Shrewsbury Town Council	CRD87402
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/10/2010	3697213		0 revenue	Shrewsbury Town Council	CRD87402
Shropshire Council 00GG Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	06/10/2010	3697213	46577.5	0 revenue	Shrewsbury Town Council	CRD87402
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	06/10/2010	3697213		0 revenue	Shrewsbury Town Council	CRD87402
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	06/10/2010	3697213		0 revenue	Shrewsbury Town Council	CRD87402
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	06/10/2010	3697213		0 revenue	Shrewsbury Town Council	CRD87402
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Shropshire Council 00GG Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Local Authorities	06/10/2010	3697213 3697213		0 revenue 0 revenue	Shrewsbury Town Council	CRD87402 CRD87402
Shropshire Council 00GG Highways and Transport Services - Environment, Safety & Routine Maintenance Shropshire Council 00GG Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction Highways And Transport-Reconstruction	06/10/2010	3697213		0 revenue	Shrewsbury Town Council Shrewsbury Town Council	CRD87402 CRD87402
Shropshire Council 000G Highways and Transport Services - Environment, Salety & Routine Maintenance Shropshire Council 000G Highways and Transport Services - Environment, Salety & Routine Maintenance Shropshire Council 000G Highways and Transport Services - Environment, Salety & Routine Maintenance Shropshire Council 000G Highways and Transport Services - Environment, Salety & Routine Maintenance Shropshire Council 000G Highways and Transport Services - Environment, Salety & Routine Maintenance Shropshire Council 000G Highways and Transport Services - Environment, Salety & Routine Maintenance Shropshire Council 000G Highways and Transport Services - Environment, Salety & Routine Maintenance Shropshire Council 000G Highways and Transport Services - Environment, Salety & Routine Maintenance Shropshire Council 000G Highways and Transport Services - Environment, Salety & Routine Maintenance Shropshire Council 000G Highways and Transport Services - Environment, Salety & Routine Maintenance Shropshire Council 000G Highways and Transport Services - Environment, Salety & Routine Maintenance Shropshire Council 000G Highways and Transport Services - Environment, Salety & Routine Maintenance Shropshire Council 000G Highways and Transport Services - Environment, Salety & Routine Maintenance Shropshire Council 000G Highways and Transport Services - Environment, Salety & Routine Maintenance Shropshire Council 000G Highways and Salety & Routine Maintenance Shropshire Council 000G Highways and Salety & Routine Maintenance Shropshire Council 000G Highways and Salety & Routine Maintenance Shropshire Council 000G Highways and Salety & Routine Maintenance Shropshire Council 000G Highways and Salety & Routine Maintenance Shropshire Council 000G Highways and Salety & Routine Maintenance Shropshire Council 000G Highways and Salety & Routine Shropshire Council 000G Highways and Salety & Routine Shropshire	Third Party Payments-Other Local Authorities	06/10/2010	3697213		0 revenue	Shrewsbury Town Council	CRD87402
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	06/10/2010	3697213		0 revenue	Shrewsbury Town Council	CRD87402
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Third Party Payments-Other Local Authorities	06/10/2010	3697213		0 revenue	Shrewsbury Town Council	CRD87402
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	06/10/2010	3697213		0 revenue	Shrewsbury Town Council	CRD87402
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Third Party Payments-Other Local Authorities	06/10/2010	3697213		0 revenue	Shrewsbury Town Council	CRD87402
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair &Maint. Grounds	06/10/2010	3697213		0 revenue	Shrewsbury Town Council	CRD87402
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair &Maint. Grounds	06/10/2010	3697213		0 revenue	Shrewsbury Town Council	CRD87402
IShropshire Council 100GG — ICultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Third Party Payments-Other Local Authorities	06/10/2010	3697213		0 revenue	Shrewsbury Town Council Shrewsbury Town Council	CRD87402 CRD87402
	Supplies And Sonices Missellaneous Expenses						
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses Employees-Support Staff	06/10/2010	3697213 3703380	39185.0 828.1			CRD87605
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Housing Services - Housing revenue account	Employees-Support Staff	06/10/2010	3703380	828.1	5 revenue	Venners Ltd Nagels (Uk) Limited	CRD87695 CRD87763
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Housing Services - Housing revenue account				828.1 467.0		Venners Ltd	CRD87695 CRD87763 CRD87763
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Housing Services - Housing revenue account Shropshire Council 00GG Highways and Transport Services - Parking Services	Employees-Support Staff Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Highways And Transport-Reconstruction	06/10/2010 06/10/2010	3703380 3716240 3716241 3766774	828.1 467.0 625.0 2316.0	5 revenue 0 revenue 0 revenue 0 revenue	Venners Ltd Nagels (Uk) Limited	CRD87763 CRD87763 CRD89473
Shropshire Council GOG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Support Staff Supplies And Services-Equipt., Furn. 8. Materials Supplies And Services-Equipt., Furn. 8. Materials Highways And Transport-Reconstruction Supplies And Services-Equipt., Furn. 8. Materials	06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010	3703380 3716240 3716241 3766774 3766772	828.1 467.0 625.0 2316.0 1316.0	5 revenue 0 revenue 0 revenue 0 revenue 0 revenue	Venners Ltd Nagels (Uk) Limited Nagels (Uk) Limited Glasdon Manufacturing Limited Talaris Ltd	CRD87763 CRD87763 CRD89473 CRD89911
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Housing Services - Housing revenue account Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Employees-Support Staff Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Highways And Transport-Reconstruction Supplies And Services-Equipt., Furn. & Materials Transport Related-Direct Transport Costs	06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010	3703380 3716240 3716241 3766774 3766772 3735366	828.1 467.0 625.0 2316.0 1316.0 4372.7	5 revenue 0 revenue 0 revenue 0 revenue 0 revenue 1 revenue	Venners Ltd Nagels (Uk) Limited Nagels (Uk) Limited Glasdon Manufacturing Limited Talaris Ltd Banque Psa Finance T/A Peugeot Contract	CRD87763 CRD87763 CRD89473 CRD89911 CRD90895
Shropshire Council GOGG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Support Staff Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Highways And Transport-Reconstruction Supplies And Services-Equipt., Furn. & Materials Transport Related-Direct Transport Costs Current Assets-Government Debtors	06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010	3703380 3716240 3716241 3766774 3766772 3735366 3735366	828.1 467.0 625.0 2316.0 1316.0 4372.7	5 revenue 0 revenue 0 revenue 0 revenue 0 revenue 1 revenue 0 revenue	Venners Ltd Nagels (Uk) Limited Nagels (Uk) Limited Glasdon Manufacturing Limited Talaris Ltd Banque Psa Finance T/A Peugeot Contract Banque Psa Finance T/A Peugeot Contract	CRD87763 CRD87763 CRD89473 CRD89911 CRD90895 CRD90895
Shropshire Council GGG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Support Staff Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Highways And Transport-Reconstruction Supplies And Services-Equipt., Furn. & Materials Transport Related-Direct Transport Costs Current Assets-Government Debtors Supplies And Services-Grants & Subscriptions	06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010	3703380 3716240 3716241 3766774 3766772 3735366 3735366	828.1 467.0 625.0 2316.0 1316.0 4372.7 0.0	5 revenue 0 revenue 0 revenue 0 revenue 0 revenue 1 revenue 0 revenue 0 revenue 3 revenue	Venners Ltd Nagels (Uk) Limited Nagels (Uk) Limited Glasdon Manufacturing Limited Talaris Ltd Banque Psa Finance T/A Peugeot Contract Banque Psa Finance T/A Peugeot Contract Cotyton House Gildling	CRD87763 CRD87763 CRD89473 CRD89911 CRD90895 CRD90895 CRD908440
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Housing Services - Housing revenue account Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Highways And Transport-Reconstruction Supplies And Services-Equipt., Furn. & Materials Transport Related-Direct Transport Costs Current Assets-Government Debtors Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010	3703380 3716240 3716241 3766774 3766772 3735366 3735366 3769487 3769488	828.1 467.0 625.0 2316.0 1316.0 4372.7 0.0 1275.0 555.0	5 revenue 0 revenue 0 revenue 0 revenue 0 revenue 1 revenue 0 revenue 3 revenue 0 revenue	Venners Ltd Nagels (Uk) Limited Nagels (Uk) Limited Glasdon Manufacturing Limited Talaris Ltd Banque Psa Finance T/A Peugeot Contract Banque Psa Finance T/A Peugeot Contract Colyton House Gilding Ten Alps Communication Ltd	CRD87763 CRD87763 CRD89473 CRD89911 CRD90895 CRD90895 CRD93440 CRD93441
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Housing Services - Housing revenue account Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Council 00GG Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Cenomic Development Cultural, Environmental, Regulatory and Planning Services - Cenomic Development Cultural, Environmental, Regulatory and Planning Services - Cenomic Development	Employees-Support Staff Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Highways And Transport-Reconstruction Supplies And Services-Equipt., Furn. & Materials Transport Related-Direct Transport Costs Current Assets-Government Debtors Supplies And Services-Grants & Subscriptions	06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010	3703380 3716240 3716241 3766774 3766772 3735366 3735366	828.1 467.0 625.0 2316.0 1316.0 4372.7 0.0 1275.0 555.0 975.8	5 revenue 0 revenue 0 revenue 0 revenue 0 revenue 1 revenue 0 revenue 0 revenue 0 revenue 0 revenue 0 revenue 0 revenue	Venners Ltd Nagels (Uk) Limited Nagels (Uk) Limited Glasdon Manufacturing Limited Talaris Ltd Banque Psa Finance T/A Peugeot Contract Banque Psa Finance T/A Peugeot Contract Cotyton House Gildling	CRD87763 CRD87763 CRD89473 CRD89911 CRD90895 CRD90895 CRD908440
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Housing Services - Housing revenue account Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Conomic Development Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally iil	Employees-Support Staff Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Highways And Transport-Reconstruction Supplies And Services-Equipt., Furn. & Materials Transport Related-Direct Transport Costs Current Assets-Government Debtors Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General Third Parly Payments-Private Contractors	06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010	3703380 3716240 3716241 3766774 3766772 3735366 3735366 3769487 3769488	828.1 467.0 625.0 2316.0 1316.0 4372.7 0.0 1275.0 975.8 1090.8	5 revenue 0 revenue 0 revenue 0 revenue 0 revenue 1 revenue 1 revenue 3 revenue 3 revenue 0 revenue 0 revenue 0 revenue 0 revenue 0 revenue	Venners Ltd Nagels (Uk) Limited Nagels (Uk) Limited Glasdon Manufacturing Limited Talaris Ltd Banque Psa Finance T/A Peugeot Contract Banque Psa Finance T/A Peugeot Contract Colyton House Gilding Ten Alps Communication Ltd Rural Routes	CRD87763 CRD87763 CRD89763 CRD89911 CRD90895 CRD90895 CRD93440 CRD93441 CRD93443
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Housing Services - Housing revenue account Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Highways and Transport Services - Parking Services Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Coondice Development Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Coondice Development Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Coondice Development Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Coondice Development Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Coondice Development Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Coondice Development	Employees-Support Staff Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Highways And Transport-Reconstruction Supplies And Services-Equipt., Furn. & Materials Transport Related-Direct Transport Costs Current Assets-Government Debtors Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General	06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010	3703380 3716240 3716241 3766774 3766772 3735366 3735366 3769487 3769488 3769482 3769187	828.1 467.0 625.0 2316.0 1316.0 4372.7 0.0 1275.0 555.0 975.8 1090.8	5 revenue 0 revenue 0 revenue 0 revenue 0 revenue 1 revenue 0 revenue 0 revenue 0 revenue 0 revenue 0 revenue 0 revenue	Venners Ltd Nagels (Uk) Limited Nagels (Uk) Limited Glasdon Manufacturing Limited Talains Ltd Banque Psa Finance T/A Peugeot Contract Banque Psa Finance T/A Peugeot Contract Colyton House Gilding Ten Alps Communication Ltd Rural Routes Diamond Life Healthcare Ltd	CRD87763 CRD87763 CRD89473 CRD89471 CRD90895 CRD90895 CRD93440 CRD934441 CRD934443 CRD88169

Body Name Body ref Service area categorisation	Expense Type		Transaction Number			ue Supplier Name	Supplier ID
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Children's and Education Services - Adult and community learning	Third Party Payments-Private Contractors Premises Related-Cleaning Costs	06/10/2010	3769803 3742024	1910.0	7 revenue 4 revenue	The Shrubbery Rest Home Arrow County Supplies	HOM01434 CRD00200
Shropshire Council 00GG Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	07/10/2010	3742024		B revenue	Arrow County Supplies Arrow County Supplies	CRD00200
Shropshire Council 00GG Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	07/10/2010	3742024) revenue	Arrow County Supplies Arrow County Supplies	CRD00200
Shropshire Council JOGG Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	07/10/2010	3742024		revenue	Arrow County Supplies	CRD00200
Shropshire Council 00GG Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	07/10/2010	3742024	55.4	4 revenue	Arrow County Supplies	CRD00200
Shropshire Council 00GG Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	07/10/2010	3742024	65.5	6 revenue	Arrow County Supplies	CRD00200
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3770828		4 revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3769410		1 revenue	R G Edwards & Co Ltd	CRD03768
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/10/2010	3770832		5 revenue	Have A Care	CRD06791
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/10/2010	3770832		revenue	Have A Care	CRD06791
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/10/2010	3770832		revenue	Have A Care	CRD06791
Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/10/2010	3770834 3770834		2 revenue 4 revenue	Have A Care Have A Care	CRD06791 CRD06791
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations Current Assets-Government Debtors	07/10/2010	3770834		revenue D revenue	Have A Care	CRD06791
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/10/2010	3769367) capital	A & S Landscape Contractors	CRD09262
Shropshire Council 100GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3756115) revenue	Maudesport	CRD10689
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3756115		revenue	Maudesport	CRD10689
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3756115		6 revenue	Maudesport	CRD10689
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3756115		revenue	Maudesport	CRD10689
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3756115	151.9	revenue	Maudesport	CRD10689
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3756115		revenue	Maudesport	CRD10689
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3756115		2 revenue	Maudesport	CRD10689
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3756115		2 revenue	Maudesport	CRD10689
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3756115 3756115		revenue revenue	Maudesport Maudesport	CRD10689 CRD10689
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Communications & Computing	07/10/2010	3756115 3770231		revenue revenue	Acs Information Technologies Uk Ltd	CRD10689 CRD10760
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/10/2010	3770231) revenue	C Newton	CRD10760
Shropshire Council 100G Children's and Education General Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/10/2010	3770525		1 revenue	Sports Development Officer Ac	CRD10972
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/10/2010	3770525		revenue	Sports Development Officer Ac	CRD11070
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/10/2010	3770525		2 revenue	Sports Development Officer Ac	CRD11070
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/10/2010	3770525		revenue	Sports Development Officer Ac	CRD11070
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	07/10/2010	3770525	13.5	revenue	Sports Development Officer Ac	CRD11070
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	07/10/2010	3770525		revenue	Sports Development Officer Ac	CRD11070
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	07/10/2010	3770525		revenue	Sports Development Officer Ac	CRD11070
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/10/2010	3770525		1 revenue	Sports Development Officer Ac	CRD11070
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Other Grants & Reimbursements	07/10/2010	3770525		revenue	Sports Development Officer Ac	CRD11070
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 100GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	07/10/2010	3770525 3770525		revenue	Sports Development Officer Ac	CRD11070 CRD11070
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Income-Fees & Charges Transport Related-Direct Transport Costs	07/10/2010	3769872) revenue	E C Price & Son	CRD12843
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Management & Manageme	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	07/10/2010	3769873) revenue	E C Price & Son	CRD12843
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/10/2010	3766987		revenue	Riverside Coachways	CRD14476
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/10/2010	3770548		revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/10/2010	3750037	4025.0	Capital	Telford & Wrekin Council	CRD18058
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	07/10/2010	3770403	11942.0	revenue	Telford & Wrekin Council	CRD18058
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/10/2010	3769369		revenue	Screwfix Direct	CRD28494
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	07/10/2010	3769369		9 capital	Screwfix Direct	CRD28494
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3750214		revenue	Scr Retail Systems	CRD29591
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	07/10/2010	3750214		revenue	Scr Retail Systems	CRD29591
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3743138		8 revenue	Oldfield Residential Home	CRD43455
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG None BVACOP - Balance Sheet	Third Party Payments-Private Contractors Current Assets-Government Debtors	07/10/2010	3743139 3740257		revenue D revenue	Oldfield Residential Home West Mercia Supplies	CRD43455 CRD44823
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3770841		2 revenue	Dh Homecare Ltd	CRD44623
Shropshire Council 100GG None BYACOP - Balance Sheet	Current Assets-Government Debtors	07/10/2010	3741760		revenue	Lgg	CRD48446
Shropshire Council 00GG Highways and Transport Services - Public Transport	Employees-Support Staff	07/10/2010	3741760		revenue	Lqq	CRD48446
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/10/2010	3770850	4026.5	4 revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/10/2010	3745008	0.0	revenue	Space Kraft Ltd	CRD50106
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	07/10/2010	3755584	562.0	revenue	Jenx Ltd	CRD53571
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/10/2010	3770299		2 revenue	Adt Fire & Security	CRD54920
Shropshire Council 00GG Highways and Transport Services - Public Transport	Employees-Support Staff	07/10/2010	3764342	803.9		Extra Personnel Ltd	CRD58372
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/10/2010	3751653		2 revenue	Extra Personnel Ltd	CRD58372
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3749641 3764275		1 revenue 0 revenue	Dulux Decorator Centres W F Howes Ltd	CRD59070 CRD59734
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG None BVACOP - Balance sheet	Supplies And Services-Equipt., Furn. & Materials Third Party Payments-Voluntary Associations	07/10/2010	3764275		revenue R revenue	Surecare Shropshire Ltd	CRD59734 CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors	07/10/2010	3770856		3 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/10/2010	3764007	579.6		Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3764017		2 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3764033		2 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3764022	580.7	2 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/10/2010	3739694		revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3764024		revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3764015		4 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3739703		revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/10/2010	3764011 3742173		revenue D revenue	Surecare Shropshire Ltd Surecare Shropshire Ltd	CRD60837 CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/10/2010	3742173		revenue revenue	Surecare Shropshire Ltd Surecare Shropshire Ltd	CRD60837 CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/10/2010	3739697		B revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3739696		B revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally iil	Third Party Payments-Private Contractors	07/10/2010	3770858		8 revenue	Surecare Shropshire Ltd	CRD60837

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Body Name Body ref Service area categorisation	Expense Type	Date	Transaction Number			nue Supplier Name	Supplier ID
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/10/2010	3763999 3764031	653.5	2 revenue 2 revenue	Surecare Shropshire Ltd Surecare Shropshire Ltd	CRD60837 CRD60837
Shropshire Council 00GC Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3764008		2 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3764016		4 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3764002		0 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3739690		8 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3764012		8 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3747500 3770853		6 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/10/2010	3770853		8 revenue 8 revenue	Surecare Shropshire Ltd Surecare Shropshire Ltd	CRD60837 CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3770864		8 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/10/2010	3747494	767.4	4 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3770863		0 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3764009		6 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3764018		2 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/10/2010	3764020 3764000		4 revenue 8 revenue	Surecare Shropshire Ltd Surecare Shropshire Ltd	CRD60837 CRD60837
Shropshire Council 100GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	07/10/2010	3763996		6 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3770859		8 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3770854		6 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/10/2010	3764013		0 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3764029		0 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/10/2010	3739692 3747498		0 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/10/2010	3747498 3747502		0 revenue 0 revenue	Surecare Shropshire Ltd Surecare Shropshire Ltd	CRD60837 CRD60837
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	07/10/2010	3747502		0 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/10/2010	3747496	1446.3	2 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3770862	1464.9	6 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3764027		2 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3770861	1722.9		Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	07/10/2010	3739687 3747497		0 revenue 4 revenue	Surecare Shropshire Ltd Surecare Shropshire Ltd	CRD60837 CRD60837
Shriopshire Council 100GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	07/10/2010	3747497		6 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/10/2010	3739686		0 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3770865		0 revenue	Coverage Care Services Ltd	CRD61519
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	07/10/2010	3770236		9 capital	Mouchel Limited	CRD62496
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	07/10/2010	3770237		0 capital	Mouchel Limited	CRD62496
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	07/10/2010	3769915 3769915		4 revenue 8 revenue	Cottage Delight Speciality Foods	CRD63527 CRD63527
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Shropshire Council 00GG Central Services - Trading Services	Contingency/Other Capital-Operating Accounts Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3751415		0 revenue	Cottage Delight Speciality Foods Antalis Mcnaughton Ltd	CRD63527
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3770866		8 revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/10/2010	3770867	1198.3	1 revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council 00GG None BVACOP - None BVACOP	Third Party Payments-Other Agencies	07/10/2010	3748095		0 revenue	Redacted - Commercial Interest	CRD64122
Shropshire Council 00GG Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	07/10/2010	3757113		8 revenue	Peek Traffic Ltd	CRD64358
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/10/2010	3770454		4 revenue	Woodhouse Private Hire Ltd	CRD65198
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs Third Party Payments-Private Contractors	07/10/2010	3770455 3770871		0 revenue 3 revenue	Woodhouse Private Hire Ltd Prestige Nursing Ltd	CRD65198 CRD67607
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3753623		2 revenue	The Bridge Coffee Company	CRD70460
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/10/2010	3753623		9 revenue	The Bridge Coffee Company	CRD70460
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/10/2010	3753623	176.4	9 revenue	The Bridge Coffee Company	CRD70460
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/10/2010	3770598		0 revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/10/2010	3770598		0 revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	07/10/2010	3770598 3770598		0 revenue 0 revenue	County Training Hollies Imp County Training Hollies Imp	CRD73779 CRD73779
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	07/10/2010	3770598		0 revenue	County Training Hollies Imp	CRD73779
Shropshire Council 100GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/10/2010	3770598		0 revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/10/2010	3770598	150.0	0 revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3770874		5 revenue	County Home Care Services Ltd	CRD74376
Shropshire Council 00GG Central Services - Elections	Supplies And Services-Communications & Computing	07/10/2010	3755636		1 revenue	Royal Mail Group Plc	CRD74998
Shropshire Council 00GG Central Services - Elections	Supplies And Services-Communications & Computing	07/10/2010	3755636		2 revenue	Royal Mail Group Plc	CRD74998
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Payments In Advance Current Assets-Government Debtors	07/10/2010	3748397 3748397		0 revenue 0 revenue	Ing Lease (Uk) Limited	CRD75076 CRD75076
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	07/10/2010	3766833		5 revenue	Main Man Supplies Limited	CRD75360
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/10/2010	3769871		5 revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Private Contractors	07/10/2010	3752174	6911.5	2 revenue	After Adoption	CRD75453
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3770826		0 revenue	Mount House (I)	CRD75794
Shropshire Council 00GG Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	07/10/2010	3767235		0 revenue	Edge Hill University	CRD77269
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt., Furn. & Materials Employees-Support Staff	07/10/2010	3764710 3753171		0 revenue 7 revenue	Drake Audio Visual Blue Group International Ltd	CRD78030 CRD78107
Shriopshire Council 00GG Chindren's and Education Services - Social Care and Saleguards Commissioning and Social Work	Third Party Payments-Voluntary Associations	07/10/2010	3742184		7 revenue 6 revenue	Carewatch Mid Shropshire	CRD78107
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors	07/10/2010	3742104		4 revenue	Carewatch Mid Shropshire	CRD78136
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3742198		2 revenue	Carewatch Mid Shropshire	CRD78136
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	07/10/2010	3749405		0 revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	07/10/2010	3764134		0 revenue	Sanctuary Personnel Ltd	CRD78140
					0 revenue	Entrust Social Care Ltd	
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/10/2010	3755383				CRD78395
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff Third Party Payments-Private Contractors	07/10/2010	3755383 3750370 3750578	586.3	3 revenue	Wellington Cottage Care Centre	CRD79154
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG None BVACOP - Balance sheet	Employees-Support Staff Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations		3750370	586.3	3 revenue 4 revenue		CRD79154 CRD79351
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG None BVACOP - Balance sheet	Employees-Support Staff Third Party Payments-Private Contractors	07/10/2010 07/10/2010	3750370 3750578	586.3 1357.6 1722.2	3 revenue 4 revenue	Wellington Cottage Care Centre Active Assistance	CRD79154

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Body Name Body ref Service area categorisation Shropshire Council 100GG None BVACOP - Balance Sheet	Expense Type	07/10/2010	Transaction Number 3745391				Supplier ID CRD82179
Shropshire Council 00GG None SvACOF - Salance Sneet Shropshire Council 00GG Children's and Education Services - Adult and community learning	Current Assets-Government Debtors	07/10/2010	3745391		0 revenue 0 revenue	Mark Gray Associates Ltd Mark Gray Associates Ltd	CRD82179 CRD82179
Shropshire Council 00GG Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	07/10/2010	3745391		0 revenue	Mark Gray Associates Ltd	CRD82179
Shropshire Council 00GG Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	07/10/2010	3745391		0 revenue	Mark Gray Associates Ltd	CRD82179
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	07/10/2010	3749968		5 revenue	Enterprise (AoI) Ltd T/C H2	CRD83159
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/10/2010	3745574		7 revenue	A4U	CRD83299
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/10/2010	3741650	574.9	6 revenue	Seddon Maintenance Limited	CRD83912
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/10/2010	3741653	677.3	5 revenue	Seddon Maintenance Limited	CRD83912
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/10/2010	3741654	722.0	2 revenue	Seddon Maintenance Limited	CRD83912
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/10/2010	3741655		2 revenue	Seddon Maintenance Limited	CRD83912
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/10/2010	3741651		2 revenue	Seddon Maintenance Limited	CRD83912
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/10/2010	3741656		2 revenue	Seddon Maintenance Limited	CRD83912
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/10/2010	3741659		5 revenue	Seddon Maintenance Limited	CRD83912
Shropshire Council 00GG Housing Services - Housing revenue account Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/10/2010	3741657 3741652		8 revenue 1 revenue	Seddon Maintenance Limited	CRD83912 CRD83912
gg	Supplies And Services-Miscellaneous Expenses	07/10/2010	3741652 3741660	0.0.0		Seddon Maintenance Limited	CRD83912 CRD83912
Shropshire Council 00GG Housing Services - Housing revenue account Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	07/10/2010	3741660		5 revenue 1 revenue	Seddon Maintenance Limited Seddon Maintenance Limited	CRD83912 CRD83912
Shropshire Council 000G None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/10/2010	3741563		0 revenue	Countrywide Healthcare Supplies Ltd	CRD83912 CRD84138
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	07/10/2010	3741563		2 revenue	Countrywide Healthcare Supplies Ltd	CRD84138
Shrosshire Council 100GG None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	07/10/2010	3770591		0 capital	A T Computers Ltd	CRD84581
Shropshire Council IOOGG None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/10/2010	3770592		0 revenue	A T Computers Ltd	CRD84581
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	07/10/2010	3770592		0 capital	A T Computers Ltd	CRD84581
Shropshire Council 00GG Children's and Education Services - Joint Use	Supplies And Services-Miscellaneous Expenses	07/10/2010	3757423		0 revenue	Rubell Print Ltd	CRD85589
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	07/10/2010	3770286		0 revenue	Taybar Security Management Limited	CRD86220
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3763115		6 revenue	Smart Food Uk Ltd	CRD86323
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2010	3763115		0 revenue	Smart Food Uk Ltd	CRD86323
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3748106		5 revenue	Xerox Finance	CRD86685
Shropshire Council 00GG Housing Services - Housing revenue account	Employees-Support Staff	07/10/2010	3745730		4 revenue	Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council 00GG Housing Services - Housing revenue account	Employees-Support Staff	07/10/2010	3735321		0 revenue	Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council 00GG Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	07/10/2010	3767063 3745405		0 revenue	Orderplant Ltd	CRD88839
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/10/2010	3745405 3745403		0 revenue 0 revenue	Orderplant Ltd Orderplant Ltd	CRD88839 CRD88839
Shropshire Council 000G Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (into thargeable to Highways)	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/10/2010	3745404		0 revenue	Orderplant Ltd Orderplant Ltd	CRD88839
Shropshire Council 000G Coloning Services - Housing revenue account	Transfer Payments -Pupils & Students	07/10/2010	3744958		0 revenue	Dept For Communities & Local Government	CRD88847
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/10/2010	3737502		5 revenue	Soda Pictures Ltd	CRD88923
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	07/10/2010	3768416		0 revenue	Rmj Mouldings	CRD89432
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Repair &Maint. Grounds	07/10/2010	3770653	675.0	0 revenue	Esi Ltd	CRD90149
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/10/2010	3747546	3203.2	2 revenue	Gray Healthcare	CRD90194
Shropshire Council 00GG Central Services - Trading undertakings	Employees-Indirect Employee Expenses	07/10/2010	3748556	220.5	6 revenue	Penna Plc	CRD90690
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/10/2010	3748556		0 revenue	Penna Plc	CRD90690
Shropshire Council 00GG Central Services - Trading undertakings	Employees-Indirect Employee Expenses	07/10/2010	3748556		6 revenue	Penna Plc	CRD90690
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/10/2010	3745203		0 revenue	Penna Plc	CRD90690
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/10/2010	3756483		0 revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/10/2010	3770235		4 capital	Dew Construction (Oldham) Ltd	CRD92515
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	07/10/2010	3768492 3768492		5 revenue	Archipelago	CRD92740
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	07/10/2010	3768492		5 revenue 5 revenue	Archipelago Archipelago	CRD92740 CRD92740
Shropshire Council 000G Shropshire Council 000G Shropshire Council 000G Shropshire Council 000G Shropshire Sheet 000G 000G	Current Assets-Government Debtors	07/10/2010	3768492		0 revenue	Archipelago	CRD92740
Shrooshire Council 100GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/10/2010	3762898	400000.0		John Graham (Dromore) Limited	CRD93357
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	07/10/2010	3769394		3 revenue	Past Tense Furure Perfect Ltd T/A Heaven	CRD93427
Shropshire Council 00GG Housing Services - Other council property	Supplies And Services-Miscellaneous Expenses	07/10/2010	3769301		0 revenue	Clc Contractors Ltd	CRD93431
Shropshire Council 00GG Highways and Transport Services - Public Transport	Employees-Support Staff	07/10/2010	3751600	687.7	6 revenue	Ald Connect Ltd	CRD85244
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Employees-Support Staff	07/10/2010	3751600	75.2	0 revenue	Ald Connect Ltd	CRD85244
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	07/10/2010	3751600	525.2	0 revenue	Ald Connect Ltd	CRD85244
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Employees-Support Staff	07/10/2010	3751600		0 revenue	Ald Connect Ltd	CRD85244
Shropshire Council 00GG Housing Services - Housing revenue account	Employees-Support Staff	07/10/2010	3745731		0 revenue	Decision Recruitment Limited	CRD92572
Shropshire Council 00GG Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	07/10/2010	3770461		0 revenue	Bicton Heath Pre-School	NUS00122
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	07/10/2010	3769264 3769266		0 revenue 3 revenue	Redacted - Personal Information	STX00022 STX00022
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3769266 3769266		3 revenue 4 revenue	Redacted - Personal Information Redacted - Personal Information	S1X00022 STX00022
Shropshire Council 000G Central services - Trading undertakings Shropshire Council 000G Central services - Trading Services	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Miscellaneous Expenses	07/10/2010	3769266		8 revenue	Redacted - Personal Information	STX00022
Shropshire Council 000G Central services - Trading undertakings Shropshire Council 000G Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3769266		6 revenue	Redacted - Personal Information	STX00022
Shropshire Council 100G Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2010	3769266		4 revenue	Redacted - Personal Information	STX00022
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	07/10/2010	3769266		7 revenue	Redacted - Personal Information	STX00022
Shropshire Council 100GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3769266		5 revenue	Redacted - Personal Information	STX00022
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3769266		2 revenue	Redacted - Personal Information	STX00022
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3769266	40.9	2 revenue	Redacted - Personal Information	STX00022
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3769266		2 revenue	Redacted - Personal Information	STX00022
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3769266		0 revenue	Redacted - Personal Information	STX00022
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/10/2010	3769266		0 revenue	Redacted - Personal Information	STX00022
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3769266		2 revenue	Redacted - Personal Information	STX00022
Shropshire Council 00GG Housing Services - Other Council Property	Premises Related-Repair & Maint. General	07/10/2010	3769266		7 revenue	Redacted - Personal Information	STX00022
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	07/10/2010	3769266		2 revenue	Redacted - Personal Information	STX00022
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	07/10/2010	3769266 3769266		7 revenue 6 revenue	Redacted - Personal Information Redacted - Personal Information	STX00022 STX00022
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2010	3769266		3 revenue	Redacted - Personal Information Redacted - Personal Information	STX00022 STX00022
Shropshire Council 100GG Central services - Trading Services Shropshire Council 100GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	07/10/2010	3769266		3 revenue	Redacted - Personal Information Redacted - Personal Information	STX00022 STX00022
Shropshire Council 000G Central services - Trading undertakings Shropshire Council 000G Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3769266		3 revenue	Redacted - Personal Information	STX00022
Tomopormo obanon 10000 Donital Obritoco - Trading dilabitatingo					9 revenue	Redacted - Personal Information	STX00022
Shropshire Council 00GG Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	07/10/2010	3769266	166 1			

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Body Name Body ref Service area categorisation	Expense Type		Transaction Number 3770248			ue Supplier Name	Supplier ID STX00297
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Central Services - Trading Services	Current Assets-Government Debtors Premises Related-R & M Property Policy Group	07/10/2010	3770248	0.0	0 revenue 6 revenue	Taylors Mechanical Ltd Taylors Mechanical Ltd	STX00297 STX00297
Shropshire Council 100G Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/10/2010	3770252		7 revenue	Srs Electrical Contractors Ltd	STX00297
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	07/10/2010	3769497		0 revenue	Northern Shrops Domestic Violence Forum	TOP23845
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/10/2010	3770330		0 capital	Mr R L Board	TOP25496
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/10/2010	3770326	5000.0		Mrs S C Ayres	TOP25498
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/10/2010	3770328		0 capital	Mr J Lee	TOP25500
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	07/10/2010	3775788		2 revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	07/10/2010	3775789		4 revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	07/10/2010	3775790		5 revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	07/10/2010	3775793		5 revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	07/10/2010	3775794		6 revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	07/10/2010	3775795 3775798		0 revenue 6 revenue	Sundry Supplier Nndr Refunds	ASC00003 ASC00003
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	07/10/2010	3775798		1 revenue	Sundry Supplier Nndr Refunds Sundry Supplier Nndr Refunds	ASC00003 ASC00003
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	07/10/2010	3775802		3 revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council 100GG None BVACOP - Balance Sheet	Current Assets-Debtors	07/10/2010	3775805		9 revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2010	3776280	503.7	8 revenue	Jane Bowen Nursing Services	CRD61530
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/10/2010	3750268	750.0	0 revenue	Caron Promotion Specialists	CRD69532
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	07/10/2010	3750066		5 revenue	Apse	CRD83109
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	07/10/2010	3750066		5 revenue	Apse	CRD83109
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	07/10/2010	3750066		5 revenue	Apse	CRD83109
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	07/10/2010	3750066		5 revenue	Apse	CRD83109
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	07/10/2010	3750066		5 revenue	Apse	CRD83109
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 100GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	07/10/2010	3750066 3750066		5 revenue 5 revenue	Apse Apse	CRD83109 CRD83109
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	07/10/2010	3750066		5 revenue	Apse	CRD83109 CRD83109
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	07/10/2010	3750066		5 revenue	Apse	CRD83109
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	07/10/2010	3750066		5 revenue	Apse	CRD83109
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	07/10/2010	3750066	117.3		Apse	CRD83109
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	07/10/2010	3750066	117.3	5 revenue	Apse	CRD83109
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	07/10/2010	3750066		5 revenue	Apse	CRD83109
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	07/10/2010	3750066	117.3	5 revenue	Apse	CRD83109
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	07/10/2010	3750066		0 revenue	Apse	CRD83109
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	07/10/2010	3750066		5 revenue	Apse	CRD83109
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	07/10/2010	3750066		5 revenue	Apse	CRD83109
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	07/10/2010	3775527		0 revenue	G S Pool Consultancy	CRD86861
Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG Cultural Environmental Regulatory and Planning Services - Environmental Health	Third Party Payments-Voluntary Associations Supplies And Services-Miscellaneous Expenses	07/10/2010	3776336 3762954		9 revenue 5 revenue	Bluebird Care (Shropshire Care Ltd) Cirrus Research Plc	CRD89010 CRD89766
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/10/2010	3762934		0 revenue	Child Care Bureau Ltd	CRD92369
Shropshire Council 100G Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/10/2010	3753426		0 revenue	Hol Pic	CRD92305
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	07/10/2010	3766413	629.0		Audiogo Ltd	CRD93393
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	07/10/2010	3776010		5 capital	Bennett Williams	CRD93475
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	07/10/2010	3776011	1832.5	0 capital	Bennett Williams	CRD93475
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	07/10/2010	3774631	2303.9	5 revenue	Shropshire Star	CRD93478
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/10/2010	3776106		0 capital	Berrington Hall Co-Operative Ltd	TOP25419
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/10/2010	3776107		0 capital	Mrs V J Cowling	TOP25497
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/10/2010	3775953		0 capital	Chris Bradshaw	TOP25517
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt., Furn. & Materials	08/10/2010	3743107 3756951		0 revenue 0 revenue	Glasdon Ltd Midland News Association Ltd	CRD05506 CRD10463
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated Shropshire Council 00GG None BVACOP - Balance Sheet	Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors	08/10/2010	3756951		0 revenue	Lakelands School Imprest Ac	CRD10463 CRD11456
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/10/2010	3766882		0 revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	08/10/2010	3772144		6 revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/10/2010	3772144		0 revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council 00GG Central Services - Trading Services	Premises Related-Water	08/10/2010	3772144		0 revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	08/10/2010	3772144	721.4	1 revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/10/2010	3751522	607.5	7 revenue	Telford Wines	CRD16496
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/10/2010	3735265		2 revenue	Yarranton Bros Ltd	CRD18382
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	08/10/2010	3766735		3 revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/10/2010	3766735		0 revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council 00GG Children's and Education Services - Early Years Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	08/10/2010	3753832 3745644		2 revenue 3 revenue	Posturite (Uk) Ltd Shropshire County Primary Care Trust	CRD34489 CRD39006
	Third Party Payments-Health Authorities Employees-Operational Staff	08/10/2010	3745644 3745645		8 revenue	Shropshire County Primary Care Trust Shropshire County Primary Care Trust	CRD39006 CRD39006
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	08/10/2010	3745645		8 revenue	Shropshire County Primary Care Trust Shropshire County Primary Care Trust	CRD39006
Shropshire Council DOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	08/10/2010	3747230		6 revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	08/10/2010	3747230	311.8		Shropshire County Primary Care Trust	CRD39006
Shropshire Council IOOGG None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/10/2010	3749817		0 revenue	Morley'S Of Bicester Ltd	CRD40116
Shropshire Council 00GG Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	08/10/2010	3772303		0 revenue	Clockwork Org Ltd T/A Travail Empl Grp	CRD41848
Shropshire Council 00GG Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	08/10/2010	3772304	743.7	5 revenue	Clockwork Org Ltd T/A Travail Empl Grp	CRD41848
		08/10/2010	3771768	4009.0	8 revenue	Arval Uk Ltd	CRD45339
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs						CRD45339
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/10/2010	3771767		8 revenue	Arval Uk Ltd	
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	08/10/2010 08/10/2010	3771769	5466.2	4 revenue	Arval Uk Ltd	CRD45339
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	08/10/2010 08/10/2010 08/10/2010	3771769 3756041	5466.2 558.1	4 revenue 0 revenue	Arval Uk Ltd Arval Uk Ltd	CRD45339 CRD45339
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	08/10/2010 08/10/2010 08/10/2010 08/10/2010	3771769 3756041 3756041	5466.2 558.1 26995.9	4 revenue 0 revenue 0 revenue	Arval Uk Ltd Arval Uk Ltd Arval Uk Ltd	CRD45339 CRD45339 CRD45339
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services Highways and Transport Services Management & Support Service	Transport Related-Direct Transport Costs	08/10/2010 08/10/2010 08/10/2010 08/10/2010 08/10/2010	3771769 3756041 3756041 3756041	5466.2 558.1 26995.9 31.0	4 revenue 0 revenue 0 revenue 5 revenue	Arval Uk Ltd Arval Uk Ltd Arval Uk Ltd Arval Uk Ltd	CRD45339 CRD45339 CRD45339 CRD45339
Shropshire Council 00GG Highways and Transport Services - Management & Support Services - Shropshire Council 00GG Highways and Transport Services - Management & Support Services - Shropshire Council 00GG Highways and Transport Services - Management & Support Services - Shropshire Council 00GG Highways and Transport Services - Management & Support Services - Shropshire Council 00GG Highways and Transport Services - Management & Support Services - Shropshire Council 00GG Highways and Transport Services - Management & Support Services - Ma	Transport Related-Direct Transport Costs Current Assets-Government Debtors	08/10/2010 08/10/2010 08/10/2010 08/10/2010	3771769 3756041 3756041	5466.2 558.1 26995.9 31.0 0.0	4 revenue 0 revenue 0 revenue 5 revenue 0 revenue	Arval Uk Ltd Lms Music Supplies	CRD45339 CRD45339 CRD45339 CRD45339 CRD52294
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services Highways and Transport Services Management & Support Service	Transport Related-Direct Transport Costs Current Assets-Government Debtors Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/10/2010 08/10/2010 08/10/2010 08/10/2010 08/10/2010 08/10/2010	3771769 3756041 3756041 3756041 3766791 3748767	5466.2 558.1 26995.9 31.0 0.0 5207.8	4 revenue 0 revenue 0 revenue 5 revenue	Arval Uk Ltd Lms Music Supplies Stoneleigh Consultancy Ltd	CRD45339 CRD45339 CRD45339 CRD45339 CRD52294 CRD55034
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Current Assets-Government Debtors	08/10/2010 08/10/2010 08/10/2010 08/10/2010 08/10/2010 08/10/2010 08/10/2010	3771769 3756041 3756041 3756041 3766791	5466.2 558.1 26995.9 31.0 0.0 5207.8 6248.6	4 revenue 0 revenue 5 revenue 0 revenue 2 capital	Arval Uk Ltd Lms Music Supplies	CRD45339 CRD45339 CRD45339 CRD45339 CRD52294

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Body Name Body ref Service area categorisation	Expense Type	Date	Transaction Number			ue Supplier Name	Supplier ID
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors	08/10/2010	3772463 3756169	42000.0	00 revenue 00 revenue	Stroke Association Keys Child Care Ltd	CRD57611 CRD58867
Shropshire Council 100GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Council 100GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3756170		7 revenue	Keys Child Care Ltd	CRD58867
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/10/2010	3755345		io revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council 00GG Highways and Transport Services - Public Transport	Employees-Support Staff	08/10/2010	3746872		0 revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/10/2010	3772237	745.9	2 revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/10/2010	3772237	0.0	0 revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/10/2010	3772236		00 revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/10/2010	3772238		0 revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/10/2010	3772238		00 revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/10/2010	3772235		00 revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/10/2010	3772233		00 revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 100GG County Training trading account - Training	Transport Related-Transport Recharges Premises Related-Rents	08/10/2010	3772234 3748170		00 revenue 50 revenue	Ultimate Taxis Ltd	CRD66390 CRD67156
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	08/10/2010	3748170		19 capital	Pooks Sovereign Design Play Systems Limited	CRD67156 CRD72146
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	08/10/2010	3771803		io revenue	Kaizen Consultants	CRD72701
Shrooshire Council IOGG Central Services - Local Council Tax Collection	Supplies And Services Frinting & Stationery Supplies And Services-Printing & Stationery	08/10/2010	3771807		00 revenue	Kaizen Consultants	CRD72701
Shropshire Council IOOGG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3756389		0 revenue	Health Care Support Services Ltd	CRD73035
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2010	3772231		3 revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2010	3772231		1 revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	08/10/2010	3772231	10.2	1 revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2010	3772231		10 revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	08/10/2010	3772231		00 revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG Other Operating Income and Expenditure - Training	Supplies And Services-Communications & Computing	08/10/2010	3772231		70 revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2010	3772231		70 revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training Shropshire Council 100GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/10/2010	3772231 3772231		95 revenue	County Training Hollies Imp	CRD73779 CRD73779
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/10/2010	3772231		0 revenue	County Training Hollies Imp County Training Hollies Imp	CRD73779
Shropshire Council 100GG County Training trading account - Training Shropshire Council 100GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/10/2010	3772231		70 revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG County Training trading account - Training County Training trading account - Training account -	Supplies And Services-Miscellaneous Expenses	08/10/2010	3772231		10 revenue	County Training Hollies Imp	CRD73779
Shropshire Council OGG County Framing trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2010	3772231		30 revenue	County Training Hollies Imp	CRD73779
Shropshire Council 100GG Other Operating Income and Expenditure - Training	Employees-Support Staff	08/10/2010	3772231		0 revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/10/2010	3751873	918.0	0 revenue	Capita Resourcing Ltd	CRD77980
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	08/10/2010	3747397	5043.7	4 revenue	Mencap	CRD78103
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/10/2010	3747397	40490.4	15 revenue	Mencap	CRD78103
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	08/10/2010	3740849		00 revenue	Technogym Uk Ltd	CRD79232
Shropshire Council 00GG Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	08/10/2010	3767237		00 revenue	Equip4Work Ltd	CRD80912
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2010	3748564		34 revenue	Software Box Ltd	CRD81880
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2010	3748564		32 revenue	Software Box Ltd	CRD81880
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 100GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	08/10/2010	3753325 3753321		00 revenue 00 revenue	Norseman Direct Norseman Direct	CRD81941 CRD81941
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/10/2010	3753321		00 revenue	Norseman Direct	CRD81941 CRD81941
Shropshire Council 000G None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/10/2010	3753321		00 revenue	Norseman Direct	CRD81941
Shrooshire Council 100GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/10/2010	3753323		00 revenue	Norseman Direct	CRD81941
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	08/10/2010	3753320		0 revenue	Norseman Direct	CRD81941
Shropshire Council 00GG Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	08/10/2010	3766737		3 revenue	Enterprise (AoI) Ltd T/C H2	CRD83159
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	08/10/2010	3772162	15.3	6 revenue	Stay Safe Service Imprest	CRD83711
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	08/10/2010	3772162	384.0	00 revenue	Stay Safe Service Imprest	CRD83711
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	08/10/2010	3772162		00 revenue	Stay Safe Service Imprest	CRD83711
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	08/10/2010	3772162		11 revenue	Stay Safe Service Imprest	CRD83711
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	08/10/2010	3772162		00 revenue	Stay Safe Service Imprest	CRD83711
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/10/2010	3756193		70 revenue	Bettercare Keys Ltd	CRD84980
Shropshire Council 00GG	Supplies And Services-Miscellaneous Expenses	08/10/2010	3755366		00 revenue	Shropshire Housing Alliance	CRD85428
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Catering Employees-Support Staff	08/10/2010	3743156 3753151		00 revenue 30 revenue	Hard To Find Wines Ltd Venn Group Recruitment Solutions	CRD87472 CRD87498
Shropshire Council 00GG Housing Services - Housing terrete account Shropshire Council 00GG Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	08/10/2010	3743363		28 revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council 100G Housing Services - Housing revenue account	Employees-Support Staff	08/10/2010	3745528		5 revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council 00GG Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	08/10/2010	3743362		0 revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council 00GG Housing Services - Housing revenue account	Employees-Support Staff	08/10/2010	3753152	722.3	32 revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair &Maint. Grounds	08/10/2010	3750238	6000.0	0 revenue	Battlefield Landscapes	CRD88179
Shropshire Council 00GG Housing Services - Housing revenue account	Employees-Support Staff	08/10/2010	3757269		80 revenue	Resourcing Group	CRD89257
Shropshire Council 00GG Housing Services - Housing revenue account	Employees-Support Staff	08/10/2010	3757269		0 revenue	Resourcing Group	CRD89257
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	08/10/2010	3753124		0 revenue	Prism Uk Medical Limited	CRD90195
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/10/2010	3753124		00 revenue	Prism Uk Medical Limited	CRD90195
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/10/2010	3751875		80 revenue	Randstad Care Ltd	CRD90234
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employees-Support Staff	08/10/2010	3746973 3771510	1416.9		Kenyon Block Consultants Craven Arts Cic	CRD90460
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Transfer Payments -Pupils & Students	08/10/2010 08/10/2010	3771510 3770747		00 revenue 00 revenue	Rockman Music Ltd	CRD92313 CRD93305
Shropshire Council 100GG County Training trading account - Training Services - Culture and nentage Shropshire Council 100GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2010	3772320		00 revenue	Premier Recruitment	CRD93305 CRD93459
Shropshire Council 000G Collutral, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	08/10/2010	3772239		58 revenue	The London Classic Theatre Company	CRD93467
Shrooshire Council 100GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/10/2010	3751878		00 revenue	Swim	CRD93407
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772590		2 revenue	Kelly Residential Ltd Ta Haresbrook Park	HOM00002
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772593		92 revenue	Jubilee Care Ltd	HOM00004
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772592		1 revenue	Jubilee Care Ltd	HOM00004
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772591		86 revenue	Jubilee Care Ltd	HOM00004
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772595		28 revenue	Doddington Lodge Residential Home	HOM00007
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/10/2010	3772596	1922.3	Liovondo	Doddington Lodge Residential Home	HOM00007
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772594 3772597		17 revenue 10 revenue	Doddington Lodge Residential Home Alexandra House	HOM00007 HOM00008
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010					

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Body Name Body ref Service area categorisation Shropshire Council 100GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Porty Poyments Private Contractors	Date 08/10/2010	Fransaction Number 3772600			ue Supplier Name	Supplier ID HOM00009
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772599	1997.77	revenue revenue	Springcare (Hatton) Limited Springcare (Hatton) Limited	HOM00009
Shropshire Council 100G None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772598		revenue	Springcare (Hatton) Limited Springcare (Hatton) Limited	HOM00009
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Voluntary Associations Third Party Payments-Private Contractors	08/10/2010	3772605		revenue	Kelly Residential T/A Portland House	HOM00003
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/10/2010	3772606		revenue	Kelly Residential T/A Portland House	HOM00011
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772602	4194.72	revenue	Kelly Residential T/A Portland House	HOM00011
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772601		revenue	Kelly Residential T/A Portland House	HOM00011
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772604		revenue	Kelly Residential T/A Portland House	HOM00011
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772603		revenue	Kelly Residential T/A Portland House	HOM00011
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 100GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772611 3772609		revenue	The Uplands At Oxon The Uplands At Oxon	HOM00012 HOM00012
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772608	14358.3		The Uplands At Oxon	HOM00012
Shropshire Council 100G Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	08/10/2010	3772610		revenue	The Uplands At Oxon	HOM00012
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772607		revenue	The Uplands At Oxon	HOM00012
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/10/2010	3772618	1889.20	revenue	Mount House Residential Home	HOM00013
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772616	2135.0	revenue	Mount House Residential Home	HOM00013
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772615		revenue	Mount House Residential Home	HOM00013
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772617		revenue	Mount House Residential Home	HOM00013
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 100GG None BVACOP - Balance sheet	Third Party Payments-Private Contractors	08/10/2010	3772613 3772612	8943.5	revenue	Mount House Residential Home	HOM00013 HOM00013
Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	08/10/2010	3772612		revenue R revenue	Mount House Residential Home Llysfield House Nursing Home	HOM00013 HOM00014
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772621		revenue	Llysfield House Nursing Home	HOM00014
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	08/10/2010	3772620		revenue	Llysfield House Nursing Home	HOM00014
Shropshire Council 100G Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	08/10/2010	3772623	1952.84		English Care Ltd- Lady Foster Nursing Ho	HOM00017
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772624		revenue	English Care Ltd- Lady Foster Nursing Ho	HOM00017
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772622	5556.0	revenue	English Care Ltd- Lady Foster Nursing Ho	HOM00017
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773167		revenue	Holy Cross Care Homes Ltd	HOM00019
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/10/2010	3772630 3772628		revenue	Holy Cross Care Homes Ltd	HOM00019 HOM00019
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772628	2999.0		Holy Cross Care Homes Ltd Holy Cross Care Homes Ltd	HOM00019 HOM00019
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations	08/10/2010	3772625		revenue revenue	Holy Cross Care Homes Ltd	HOM00019
Shropshire Council IOOG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors	08/10/2010	3772629		revenue	Holy Cross Care Homes Ltd	HOM00019
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/10/2010	3772631	8642.80	revenue	Holy Cross Care Homes Ltd	HOM00019
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772627	31043.4	revenue	Holy Cross Care Homes Ltd	HOM00019
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772632	1423.72	revenue	Wellcare Management Ltd	HOM00021
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772633	2428.5		Myford House Nursing Home	HOM00022
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772634		revenue	Myford House Nursing Home	HOM00022
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772636 3772635		revenue revenue	Springfield House Care Home	HOM00024 HOM00024
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772637		revenue	Springfield House Care Home Holy Cross Care Home Ltd	HOM00024
Shropshire Council 100G Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772638		revenue	Holy Cross Care Home Ltd	HOM00032
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772641	1594.50	revenue	Holy Cross Care Home Ltd	HOM00032
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772640	13378.6	revenue	Holy Cross Care Home Ltd	HOM00032
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772639		revenue	Holy Cross Care Home Ltd	HOM00032
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772646		revenue	Kelly Residential Ltd	HOM00033
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772644		revenue	Kelly Residential Ltd	HOM00033
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010 08/10/2010	3772643 3772645		revenue revenue	Kelly Residential Ltd Kelly Residential Ltd	HOM00033 HOM00033
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations	08/10/2010	3772642		revenue	Kelly Residential Ltd Kelly Residential Ltd	HOM00033
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors	08/10/2010	3772647		revenue	Ferns Residential Home	HOM00033
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772648		revenue	Ferns Residential Home	HOM00034
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772649	3189.50	revenue	Ferns Residential Home	HOM00034
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772653	2116.4	revenue	Ash Paddock Homes Ltd	HOM00036
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772652	2437.5		Ash Paddock Homes Ltd	HOM00036
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772654		revenue	Ash Paddock Homes Ltd	HOM00036
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772650		revenue	Ash Paddock Homes Ltd	HOM00036
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill 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	08/10/2010	3772651 3772659		revenue revenue	Ash Paddock Homes Ltd Meadowbrook	HOM00036 HOM00038
Shropshire Council DOGG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772655		revenue	Meadowbrook	HOM00038
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Voluntary Associations Third Party Payments-Private Contractors	08/10/2010	3772656		revenue	Meadowbrook	HOM00038
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/10/2010	3772662		revenue	Golbourne Healthcare Ltd Ta Weston House	HOM00040
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772661	2889.3	revenue	Golbourne Healthcare Ltd Ta Weston House	HOM00040
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772660		revenue	Golbourne Healthcare Ltd Ta Weston House	HOM00040
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772663		revenue	Cliffdale Residential Home	HOM00045
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772664		revenue	Cliffdale Residential Home	HOM00045
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772666 3772665	1404.2		Lymehurst Residential Home Lymehurst Residential Home	HOM00047 HOM00047
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772667		revenue revenue	Lymenurst Residential Home	HOM00047 HOM00047
Shropshire Council DOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772668		revenue	Lymehurst Residential Home	HOM00047
Shropshire Council 100G Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	08/10/2010	3772671		revenue	Southern Cross Healthcare Group Plc	HOM00050
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772669	2261.8	revenue	Southern Cross Healthcare Group Pic	HOM00050
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772672		revenue	Southern Cross Healthcare Group Plc	HOM00050
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772670		revenue	Southern Cross Healthcare Group Plc	HOM00050
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772674		revenue	Legrand Nursing Home	HOM00053
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772676 3772675		revenue revenue	Legrand Nursing Home Legrand Nursing Home	HOM00053 HOM00053
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations	08/10/2010	3772673		revenue revenue	Legrand Nursing Home	HOM00053
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/10/2010	3772677		revenue	Heddfan	HOM00055
Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/10/2010	3772682		revenue	Oldfield Residential Home	HOM00056

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Body Name Body ref Service area categorisation Shropshire Council 100GG None BVACOP - Balance sheet	Expense Type Third Party Payments Valuatory Associations	08/10/2010	Fransaction Number 3772678			ue Supplier Name	Supplier ID HOM00056
Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors	08/10/2010	3772678	5800.U	0 revenue 4 revenue	Oldfield Residential Home Oldfield Residential Home	HOM00056
Shropshire Council 100G Adult Social Care - Adults aged under to every including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	08/10/2010	3772679		9 revenue	Oldfield Residential Home	HOM00056
Shropshire Council DOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772680		8 revenue	Oldfield Residential Home	HOM00056
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772684		6 revenue	Guardian Care Homes (Mercia) Ltd	HOM00058
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772683	22554.1	6 revenue	Guardian Care Homes (Mercia) Ltd	HOM00058
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772687		2 revenue	Gadlas Hall Nursing & Residential Homes	HOM00064
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772689		0 revenue	Gadlas Hall Nursing & Residential Homes	HOM00064
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772688		6 revenue	Gadlas Hall Nursing & Residential Homes	HOM00064
Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors	08/10/2010	3772685 3772686		0 revenue 6 revenue	Gadlas Hall Nursing & Residential Homes Gadlas Hall Nursing & Residential Homes	HOM00064 HOM00064
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772691		8 revenue	Primecare Homes Britannia Ltd	HOM00064
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772690		3 revenue	Primecare Homes Britannia Ltd	HOM00065
Shropshire Council DOGG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772693		4 revenue	Hinstock Manor Residential Home Ltd	HOM00067
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772692	9517.8	3 revenue	Hinstock Manor Residential Home Ltd	HOM00067
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	08/10/2010	3773172	-887.0	0 revenue	Danesford Grange Care Home	HOM00071
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772695		6 revenue	Danesford Grange Care Home	HOM00071
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/10/2010	3772698		2 revenue	Danesford Grange Care Home	HOM00071
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772697		8 revenue	Danesford Grange Care Home	HOM00071
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772696 3772700		2 revenue 8 revenue	Danesford Grange Care Home Sure Care (Uk) Ltd	HOM00071 HOM00077
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	08/10/2010	3772702		2 revenue	Sure Care (Uk) Ltd	HOM00077
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	08/10/2010	3772702		4 revenue	Sure Care (Uk) Ltd	HOM00077
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772701		8 revenue	Sure Care (Uk) Ltd	HOM00077
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772699	24156.5	6 revenue	Sure Care (Uk) Ltd	HOM00077
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772705		6 revenue	Landona House Ltd	HOM00078
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772706		4 revenue	Landona House Ltd	HOM00078
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772704 3772707		3 revenue 0 revenue	Landona House Ltd	HOM00078 HOM00079
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/10/2010	3772707		0 revenue 6 revenue	Brook House	HOM00079 HOM00083
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs 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	08/10/2010	3772711		6 revenue	Ideal Homes	HOM00083
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772708		0 revenue	Ideal Homes	HOM00083
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772709	9764.7	6 revenue	Ideal Homes	HOM00083
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772710	13337.5	9 revenue	Ideal Homes	HOM00083
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/10/2010	3772713	17609.8	4 revenue	Ideal Homes	HOM00083
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772714		2 revenue	Geoshine Ltd	HOM00087
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/10/2010	3772715		8 revenue	Geoshine Ltd	HOM00087
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772717 3772718		0 revenue 8 revenue	Cartref Dyffryn Ceiriog Cheshire Home	HOM00092 HOM00092
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations	08/10/2010	3772718		8 revenue	Cartref Dyffryn Ceiriog Cheshire Home Cartref Dyffryn Ceiriog Cheshire Home	HOM00092
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772720		8 revenue	Maesbrook Care Home Ltd	HOM00092
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772721	8494.2	8 revenue	Maesbrook Care Home Ltd	HOM00093
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772719		4 revenue	Maesbrook Care Home Ltd	HOM00093
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772722		8 revenue	Springcare (Yockleton) Limited	HOM00094
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/10/2010	3772727		0 revenue	Springcare (Yockleton) Limited	HOM00094
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772723		3 revenue	Springcare (Yockleton) Limited	HOM00094
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 100GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010 08/10/2010	3772726 3772724		4 revenue 0 revenue	Springcare (Yockleton) Limited	HOM00094 HOM00094
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772728		4 revenue	Springcare (Yockleton) Limited Springcare (Yockleton) Limited	HOM00094
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772730		8 revenue	Southern Cross Healthcare Group Pic	HOM00094
Shropshire Council DOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772736		6 revenue	Southern Cross Healthcare Group Pic	HOM00096
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772733		9 revenue	Southern Cross Healthcare Group Plc	HOM00096
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772734	2005.9	6 revenue	Southern Cross Healthcare Group Plc	HOM00096
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/10/2010	3772737	2074.0		Southern Cross Healthcare Group Plc	HOM00096
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772732		9 revenue	Southern Cross Healthcare Group Pic	HOM00096
Shropshire Council 00GG Adult Social Care - Older people (aged 55 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772735		3 revenue	Southern Cross Healthcare Group Plc	HOM00096
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations	08/10/2010 08/10/2010	3772731 3772729		0 revenue 6 revenue	Southern Cross Healthcare Group Plc Southern Cross Healthcare Group Plc	HOM00096
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772739		4 revenue	Radbrook Nursing Home	HOM00100
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772740		5 revenue	Radbrook Nursing Home	HOM00100
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772738		1 revenue	Radbrook Nursing Home	HOM00100
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772745	1445.8	8 revenue	Woodlands Residential Home	HOM00108
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772744		8 revenue	Woodlands Residential Home	HOM00108
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772743		0 revenue	Woodlands Residential Home	HOM00108
Shropshire Council 00GG Adult Social Care - Older people (aged 55 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772742		0 revenue	Woodlands Residential Home	HOM00108
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010 08/10/2010	3772747 3772746	1444.6	8 revenue 2 revenue	Swan Hill House Nursing Home Swan Hill House Nursing Home	HOM00110 HOM00110
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772746		0 revenue	Oaktree Care Limited	HOM00110 HOM00111
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	08/10/2010	3772749		2 revenue	Fidelity Care Services T/A Woofferton	HOM00111
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/10/2010	3772755		0 revenue	Normanton	HOM00113
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772751	1553.7	6 revenue	Normanton	HOM00113
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772750		0 revenue	Normanton	HOM00113
	Third Party Payments-Private Contractors	08/10/2010	3772754		6 revenue	Normanton	HOM00113
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment							
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772753		6 revenue	Normanton	HOM00113
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772752	11020.4	3 revenue	Normanton	HOM00113
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill 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 Income-Fees & Charges	08/10/2010 08/10/2010		11020.4	3 revenue 0 revenue	Normanton Hilton Brook House	
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Third Party Payments-Private Contractors	08/10/2010	3772752 3773181	11020.4 -1053.2 19179.3	3 revenue 0 revenue	Normanton	HOM00113 HOM00116
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges	08/10/2010 08/10/2010 08/10/2010	3772752 3773181 3772756	11020.4 -1053.2 19179.3 1553.7	3 revenue 0 revenue 8 revenue	Normanton Hilton Brook House Hilton Brook House	HOM00113 HOM00116 HOM00116

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Body Name Body ref Service area categorisation Shropshire Council 100GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments Private Centrasters	Date 08/10/2010	Fransaction Number			July Supplier Name	Supplier ID HOM00117
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772769	1212.0	4 revenue 4 revenue	D Roche Ltd T/A Hartlands Rest Home Hengoed Park Ltd	HOM00117 HOM00121
Shropshire Council 100G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772765		4 revenue	Hengoed Park Ltd	HOM00121
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772760		0 revenue	Hengoed Park Ltd	HOM00121
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/10/2010	3772767		0 revenue	Hengoed Park Ltd	HOM00121
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/10/2010	3772768	3030.0	0 revenue	Hengoed Park Ltd	HOM00121
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772764		0 revenue	Hengoed Park Ltd	HOM00121
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772763		2 revenue	Hengoed Park Ltd	HOM00121
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/10/2010	3772766		2 revenue	Hengoed Park Ltd	HOM00121
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772761 3772762		7 revenue 6 revenue	Hengoed Park Ltd	HOM00121 HOM00121
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772770		5 revenue	Hengoed Park Ltd Oaklands Residential Home	HOM00121
Shropshire Council 00GG Adult Social Care - Order people (aged 65 or over) including order mentally iii Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/10/2010	3773184		0 revenue	Redacted - Personal Information	HOM00130
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772771		4 revenue	Redacted - Personal Information	HOM00130
Shropshire Council IOOGG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772775		8 revenue	Shropshire Private Care Ltd	HOM00131
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772774	11706.0	8 revenue	Shropshire Private Care Ltd	HOM00131
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772772		2 revenue	Shropshire Private Care Ltd	HOM00131
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772773	22998.0		Shropshire Private Care Ltd	HOM00131
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772780		4 revenue	The Villa Residential Home	HOM00143
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772781 3772779		0 revenue 2 revenue	The Villa Residential Home The Villa Residential Home	HOM00143 HOM00143
the particular transfer of the property of the	Third Party Payments-Private Contractors	08/10/2010	****			The Villa Residential Home The Villa Residential Home	HOM00143 HOM00143
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations	08/10/2010	3772777 3772776		6 revenue	The Villa Residential Home	HOM00143
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors	08/10/2010	3772778		0 revenue	The Villa Residential Home	HOM00143
Shropshire Council DOGG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/10/2010	3772782		0 revenue	The Villa Residential Home	HOM00143
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772783		4 revenue	Stanley Place Residential Home	HOM00144
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772785		8 revenue	Southview Home	HOM00148
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772786		8 revenue	Southview Home	HOM00148
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772784		0 revenue	Southview Home	HOM00148
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges Income-Fees & Charges	08/10/2010 08/10/2010	3773187 3773186	-4710.2	0 revenue 0 revenue	Derwen Enterprise Derwen Enterprise	HOM00152 HOM00152
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/10/2010	3772787		6 revenue	Derwen Enterprise	HOM00152
Shropshire Council 100G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772788		4 revenue	Derwen Enterprise	HOM00152
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772792	1404.2	8 revenue	Elmhurst Nursing Home	HOM00154
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772791	2384.6	4 revenue	Elmhurst Nursing Home	HOM00154
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772789		4 revenue	Elmhurst Nursing Home	HOM00154
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772790		6 revenue	Elmhurst Nursing Home	HOM00154
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772794		6 revenue	Jubliee Villa	HOM00155
Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors	08/10/2010	3772793 3772796		6 revenue 0 revenue	Jubliee Villa Jubliee Villa	HOM00155 HOM00155
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772797		8 revenue	Jubliee Villa	HOM00155
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772795		6 revenue	Jubliee Villa	HOM00155
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772798		8 revenue	Ashgrove Residential Home	HOM00157
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772801	3182.3	6 revenue	Cheswardine Hall	HOM00161
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772799		0 revenue	Cheswardine Hall	HOM00161
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772800		4 revenue	Cheswardine Hall	HOM00161
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/10/2010	3773189		0 revenue	Care Ltd	HOM00164
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772802 3772809	11129.0	4 revenue 0 revenue	Care Ltd Barchester Healthcare	HOM00164 HOM00165
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772804		2 revenue	Barchester Healthcare	HOM00165
Shropshire Council 100G Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772808		4 revenue	Barchester Healthcare	HOM00165
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772807		4 revenue	Barchester Healthcare	HOM00165
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772806	25756.8	8 revenue	Barchester Healthcare	HOM00165
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772803	33690.0	4 revenue	Barchester Healthcare	HOM00165
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772805		4 revenue	Barchester Healthcare	HOM00165
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/10/2010	3772811		8 revenue	Grange Res Care Home (Bishops Castle) Lt	HOM00168
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772810		0 revenue	Grange Res Care Home (Bishops Castle) Lt	HOM00168 HOM00169
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772814 3772815		8 revenue 8 revenue	Ditton Priors Residential Home Ditton Priors Residential Home	HOM00169
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	08/10/2010	3772813	4212.8		Ditton Priors Residential Home	HOM00169
Shropshire Council DOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772812		1 revenue	Ditton Priors Residential Home	HOM00169
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772818		8 revenue	Netherwood Residential Home	HOM00182
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772816	1560.0	0 revenue	Netherwood Residential Home	HOM00182
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772817		9 revenue	Netherwood Residential Home	HOM00182
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/10/2010	3773190		0 revenue	Trident Reach The People Charity	HOM00184
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772819	31033.5		Trident Reach The People Charity	HOM00184 HOM00191
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010 08/10/2010	3772824 3772823		8 revenue 0 revenue	River Meadow Nursing Home Ltd River Meadow Nursing Home Ltd	HOM00191 HOM00191
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally iii 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	08/10/2010	3772823		6 revenue	River Meadow Nursing Home Ltd River Meadow Nursing Home Ltd	HOM00191 HOM00191
Shropshire Council OGG 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	08/10/2010	3772825		0 revenue	River Meadow Nursing Home Ltd	HOM00191
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/10/2010	3772827	2802.1		River Meadow Nursing Home Ltd	HOM00191
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772822	4436.9	1 revenue	River Meadow Nursing Home Ltd	HOM00191
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/10/2010	3772826		6 revenue	River Meadow Nursing Home Ltd	HOM00191
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772820		2 revenue	River Meadow Nursing Home Ltd	HOM00191
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772821		9 revenue	River Meadow Nursing Home Ltd	HOM00191 HOM00194
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations	08/10/2010	3772829 3772830		8 revenue 8 revenue	High Lea House Mental Health Care Ltd	HOM00194 HOM00195
Shropshire Council 000G Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors	08/10/2010	3772832		4 revenue	Park House Nursing Home	HOM00199
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	08/10/2010	3772833		6 revenue	Park House Nursing Home	HOM00199

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		Service area categorisation	Expense Type	Date 08/10/2010		ue Supplier Name	Supplier ID HOM00199
Shropshire Council Shropshire Council	00GG	None BVACOP - Balance sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Voluntary Associations Income-Fees & Charges	08/10/2010	3772831 27487.91 revenue 3773191 -882.40 revenue	Park House Nursing Home Elizabeth House Ltd	HOM00199 HOM00238
Shropshire Council	00GG	Adult Social Care - Order people (aged 65 or over) including order mentally in Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/10/2010	3773191 -002.40 revenue 3773192 -711.68 revenue	Elizabeth House Ltd	HOM00238
Shropshire Council		Adult Social Care - Adults aged tirder of with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772834 3475.36 revenue	Elizabeth House Ltd	HOM00238
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	08/10/2010	3772836 4271.48 revenue	Elizabeth House Ltd	HOM00238
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772835 9004.44 revenue	Elizabeth House Ltd	HOM00238
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772837 1392.86 revenue	Ellesmere Community Nursing Home	HOM00245
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772838 8954.00 revenue	Ellesmere Community Nursing Home	HOM00245
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772839 3191.32 revenue	Field House Residential Home	HOM00265
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/10/2010	3773194 -853.80 revenue	Hill Farm Residential Home	HOM00272
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772841 1239.28 revenue	Hill Farm Residential Home	HOM00272
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	08/10/2010	3772844 6195.12 revenue	Hill Farm Residential Home	HOM00272
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772840 15191.64 revenue	Hill Farm Residential Home	HOM00272
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	08/10/2010	3772842 23682.92 revenue	Hill Farm Residential Home	HOM00272
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772843 43138.92 revenue	Hill Farm Residential Home	HOM00272
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772845 2335.44 revenue	Chirk Court Residential Home	HOM00275
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/10/2010	3772846 8390.68 revenue	Aston House	HOM00295
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772849 1492.88 revenue	Wheatlands Residential Home	HOM00300
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772847 1553.76 revenue	Wheatlands Residential Home	HOM00300
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772850 1753.76 revenue	Wheatlands Residential Home	HOM00300
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772848 18967.00 revenue	Wheatlands Residential Home	HOM00300
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772853 3889.36 revenue	Jubilee Care Ltd	HOM00346
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772852 12008.32 revenue	Jubilee Care Ltd	HOM00346
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772851 24593.74 revenue	Jubilee Care Ltd	HOM00346
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments Private Contractors	08/10/2010	3772855 1335.80 revenue	Redacted - Personal Information	HOM00359 HOM00359
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments Private Contractors	00, 0, 0, 0	3772854 2739.12 revenue 3772856 4280.43 revenue	Redacted - Personal Information	HOM00359 HOM00380
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments Private Contractors	08/10/2010		Chantry Retirement Homes Ltd	HOM00380
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	08/10/2010	3772857 1349.16 revenue 3772858 8255.32 revenue	Redacted - Personal Information St Georges Park	HOM00401
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	08/10/2010	3772859 1511.36 revenue	Old Vicarage Residential Home	HOM00401
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	08/10/2010	3772860 1337.76 revenue	Ellesmere House	HOM00420
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772862 1446.32 revenue	Ellesmere House	HOM00420
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772863 1503.60 revenue	Ellesmere House	HOM00420
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772861 18871.22 revenue	Ellesmere House	HOM00420
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772864 2103.28 revenue	Cloverfield Care Ltd	HOM00482
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772866 2108.96 revenue	Cloverfield Care Ltd	HOM00482
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772867 6549.30 revenue	Cloverfield Care Ltd	HOM00482
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772865 16459.92 revenue	Cloverfield Care Ltd	HOM00482
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772868 4951.58 revenue	Coverage Care Ltd	HOM00500
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772869 16267.82 revenue	Coverage Care Ltd	HOM00500
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772870 19558.52 revenue	Coverage Care Ltd	HOM00501
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772872 1918.40 revenue	Coverage Care Ltd	HOM00503
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772871 45417.05 revenue	Coverage Care Ltd	HOM00503
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772873 15790.12 revenue	Coverage Care Ltd	HOM00504
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772876 1611.44 revenue	Coverage Care Ltd	HOM00506
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772875 1762.28 revenue	Coverage Care Ltd	HOM00506
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772877 1835.28 revenue	Coverage Care Ltd	HOM00506
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772874 24782.37 revenue	Coverage Care Ltd	HOM00506
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772878 18027.32 revenue	Coverage Care Ltd	HOM00507
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772884 1309.48 revenue	Roden Hall Home Ltd	HOM00516
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772885 1313.40 revenue	Roden Hall Home Ltd	HOM00516
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	08/10/2010	3772881 1752.24 revenue 3772880 1879.60 revenue	Roden Hall Home Ltd Roden Hall Home Ltd	HOM00516 HOM00516
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill		08/10/2010		Roden Hall Home Ltd	HOM00516
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772883 5699.72 revenue 3772882 7458.40 revenue	Roden Hall Home Ltd	HOM00516
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations	08/10/2010	3772882 7458.40 revenue 3772879 10420.00 revenue	Roden Hall Home Ltd	HOM00516
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors	08/10/2010	3772887 2197.75 revenue	Caradoc House	HOM00555
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	08/10/2010	3772886 2753.04 revenue	Caradoc House	HOM00555
Shropshire Council	00GG	Adult Social Care - Order people (aged do 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	08/10/2010	3772890 2733.04 revenue	Select Healthcare Ltd	HOM00556
Shropshire Council	00GG	Adult Social Care - Adults aged tinder of with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772889 3830.48 revenue	Select Healthcare Ltd	HOM00556
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772888 5578.08 revenue	Select Healthcare Ltd	HOM00556
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773198 -6272.41 revenue	D Roche Ltd	HOM00578
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772891 36364.61 revenue	D Roche Ltd	HOM00578
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772892 10426.92 revenue	Lady Forester Respite Centre	HOM00579
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772894 1553.76 revenue	English Care Ltd Ta Bowbrook House	HOM00589
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772893 1565.84 revenue	English Care Ltd Ta Bowbrook House	HOM00589
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772895 4783.64 revenue	English Care Ltd Ta Bowbrook House	HOM00589
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772897 3375.92 revenue	Leegate Homes	HOM00590
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772896 4331.80 revenue	Leegate Homes	HOM00590
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	08/10/2010	3772898 6696.04 revenue	Favour House Homes Coppice Lodge	HOM00591
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772903 1343.64 revenue	The Old Vicarage	HOM00603
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	08/10/2010	3772901 3154.84 revenue	The Old Vicarage	HOM00603
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772902 4256.04 revenue	The Old Vicarage	HOM00603
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772900 14943.92 revenue	The Old Vicarage	HOM00603
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772899 30087.60 revenue	The Old Vicarage	HOM00603
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772904 3499.12 revenue 3772905 5956.84 revenue	Highbury House Nursing Home	HOM00634
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments Voluntary Associations	08/10/2010	0.72000 0000.01.0vondo	The Retreat	HOM00638
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations Third Party Payments Private Contractors	08/10/2010	3772906 2400.00 revenue 3772907 4610.56 revenue	Meadowyale Residential Home Meadowyale Residential Home	HOM00639
Shropshire Council	UUUG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772907 4610.56 revenue	ivieadowyaie Residential Home	HOM00639

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Body Name Body ref Service area categorisation Shropshire Council IOOGG Adult Social Care - Adults aged under 65 with learning disabilities	Expense Type Third Party Payments Private Centrasters	Date 08/10/2010	Transaction Number 3772913			ue Supplier Name	Supplier ID HOM00640
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772913	1960.0	0 revenue 0 revenue	Vicarage Care Nursing Home Vicarage Care Nursing Home	HOM00640
Shropshire Council 100G Adult Social Care - Vadus aged under our win real-mine administration of the state of	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772910		2 revenue	Vicarage Care Nursing Home	HOM00640
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772912		2 revenue	Vicarage Care Nursing Home	HOM00640
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772909		0 revenue	Vicarage Care Nursing Home	HOM00640
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772911	18670.5	6 revenue	Vicarage Care Nursing Home	HOM00640
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772908		8 revenue	Vicarage Care Nursing Home	HOM00640
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772915		0 revenue	Coverage Care Ltd	HOM00644
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772916		9 revenue	Coverage Care Ltd	HOM00644
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772917 3772918		5 revenue 8 revenue	Coverage Care Ltd Sabrina House	HOM00644 HOM00658
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772918		2 revenue	Sabrina House Sabrina House	HOM00658
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	08/10/2010	3772919		0 revenue	Sabrina House	HOM00658
Shroshire Council IOOG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772921		6 revenue	Castlehaven	HOM00663
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772922		2 revenue	Castlehaven	HOM00663
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772923	5172.5	2 revenue	Castlehaven	HOM00663
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772924		0 revenue	High Trees	HOM00676
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772925	7564.6		High Trees	HOM00676
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772926		4 revenue	Westminster Health Care	HOM00682
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772927		0 revenue	Wirral Autistic Society	HOM00693
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772928		2 revenue	Parklands	HOM00694
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772929		6 revenue	Pembrokeshire Resource Centre	HOM00706
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges Third Party Payments-Voluntary Associations	08/10/2010 08/10/2010	3773206 3772933		0 revenue 0 revenue	Vision Homes Association Vision Homes Association	HOM00720 HOM00720
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-voluntary Associations Third Party Payments-Private Contractors	08/10/2010	3772931		4 revenue	Vision Homes Association Vision Homes Association	HOM00720
Shriopshire Council 100GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772930		2 revenue	Vision Homes Association	HOM00720
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	08/10/2010	3772932		0 revenue	Vision Homes Association	HOM00720
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772935	3611.3	2 revenue	Speakers Court	HOM00730
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/10/2010	3772938	1185.3	2 revenue	Bluebell Cottage	HOM00753
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772937	1349.2	0 revenue	Bluebell Cottage	HOM00753
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772936		6 revenue	Bluebell Cottage	HOM00753
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772939		6 revenue	The Old School House (Madeley) Ltd	HOM00770
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/10/2010	3773212		0 revenue	Blackhurst Care Home Ltd	HOM00777
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772940 3772941		0 revenue 2 revenue	Blackhurst Care Home Ltd Oakfield House	HOM00777 HOM00781
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772941	925.3		Macintyre Care	HOM00781
Shrippshire Council 000G None BVACOF - Adults aged drider of with rearning disabilities None BVACOF - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772944		8 revenue	Macintyre Care	HOM00784
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	08/10/2010	3772946		2 revenue	Macintyre Care	HOM00784
Shropshire Council 00GG None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	08/10/2010	3772943		2 revenue	Macintyre Care	HOM00784
Shropshire Council 00GG None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	08/10/2010	3772942	1651.5	6 revenue	Macintyre Care	HOM00784
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772945	1939.8	0 revenue	Macintyre Care	HOM00784
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772947		0 revenue	Macintyre Care	HOM00784
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772949		4 revenue	Macintyre Care	HOM00784
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772950		2 revenue	Macintyre Care	HOM00784
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Private Contractors	08/10/2010	3772952		0 revenue	Pendine Park Pendine Park	HOM00790 HOM00790
Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations Income-Fees & Charges	08/10/2010	3772951 3773216		0 revenue 0 revenue	Trident Reach The People Charity	HOM00790 HOM00808
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/10/2010	3773215	-799.4		Trident Reach The People Charity Trident Reach The People Charity	HOM00808
Shropshire Council 100G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772953		0 revenue	Trident Reach The People Charity	HOM00808
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	08/10/2010	3772954		0 revenue	Trident Reach The People Charity	HOM00808
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772955	1649.7	6 revenue	Milkwood Care Limited	HOM00821
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772956		2 revenue	The Keepings Ltd (Birkdale Account)	HOM00829
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772958		6 revenue	Whitelodge Alveley Ltd	HOM00830
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772957	18811.8		Whitelodge Alveley Ltd	HOM00830
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772959		6 revenue	Redacted - Personal Information	HOM00851
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations	08/10/2010	3772960 3772961		4 revenue 6 revenue	Redacted - Personal Information Abbev Healthcare Homes Ltd	HOM00857 HOM00862
Shropshire Council DOGG None BVACOP - Balance sneet Shropshire Council DOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	08/10/2010	3772961		4 revenue	Hendra Healthcare (Ludlow) Ltd	HOM00862 HOM00863
Shropshire Council 100G Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772962		4 revenue	Hendra Healthcare (Ludlow) Ltd	HOM00863
Shropshire Council 100G Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772965		0 revenue	Oaken Terrace Care Home	HOM00864
Shrooshire Council 100GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772963		4 revenue	Oaken Terrace Care Home	HOM00864
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772964	11763.2	9 revenue	Oaken Terrace Care Home	HOM00864
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/10/2010	3773220	-2932.6	0 revenue	Prospects	HOM00866
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772966		4 revenue	Prospects	HOM00866
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/10/2010	3772967		2 revenue	Redacted - Personal Information	HOM00869
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773222		2 revenue	Cottage Christian Nursing Home	HOM00877
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 100GG None BVACOP - Balance sheet	Third Party Payments-Private Contractors	08/10/2010	3772968		8 revenue	Cottage Christian Nursing Home	HOM00877
Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Voluntary Associations Income-Fees & Charges	08/10/2010 08/10/2010	3772969 3772971		4 revenue 0 revenue	John Munrow Independent Hospital Redacted - Personal Information	HOM00886 HOM00887
Shropshire Council DOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772970		6 revenue	Redacted - Personal Information Redacted - Personal Information	HOM00887
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	08/10/2010	3772972		0 revenue	Cerrig Camu Ltd	HOM00889
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772974	9632.4		Castlebeck Care	HOM00890
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772973	32177.0	0 revenue	Castlebeck Care	HOM00890
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772975		2 revenue	Brookfield Nursing Home	HOM00898
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/10/2010	3773224		0 revenue	Highfield Court	HOM00901
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772976		0 revenue	Highfield Court	HOM00901
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/10/2010	3772980		4 revenue	Morris Care Ltd	HOM00905
					6 revenue		
Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	08/10/2010	3772977 3772979		0 revenue	Morris Care Ltd Morris Care Ltd	HOM00905 HOM00905

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		Service area categorisation None BVACOP - Balance sheet	Expense Type Third Party Payments-Voluntary Associations	Date 08/10/2010	Transaction Number Amount Capital/Revenu 3772978 5905.40 revenue	ue Supplier Name Morris Care Ltd	Supplier ID HOM00905
Shropshire Council 00G		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772984 2309.36 revenue	The Garth Care Home	HOM00903
Shropshire Council 00G		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/10/2010	3772985 3464.40 revenue	Alfred House Residential Care Home	HOM00927
Shropshire Council 00G		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773226 -543.93 revenue	Beaumaris Court Care Home	HOM00934
Shropshire Council 00G	GG A	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772987 1903.76 revenue	Beaumaris Court Care Home	HOM00934
Shropshire Council 00G	GG N	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772986 2645.72 revenue	Beaumaris Court Care Home	HOM00934
Shropshire Council 00G	GG A	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772989 6404.68 revenue	Espa Ltd	HOM00942
Shropshire Council 00G	GG A	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772990 1474.08 revenue	Broughton Hall Homes Ltd	HOM00946
Shropshire Council 00G	GG A	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772992 1733.44 revenue	Prospect House (Malpas) Ltd	HOM00951
Shropshire Council 00G		None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772991 3000.00 revenue	Prospect House (Malpas) Ltd	HOM00951
Shropshire Council 00G		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3772993 7806.47 revenue	Prospect House (Malpas) Ltd	HOM00951
	GG A	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3772995 2726.40 revenue	Moorlands Rehabilitation (Staffs) Ltd	HOM00974
		None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772994 3081.52 revenue	Moorlands Rehabilitation (Staffs) Ltd	HOM00974
Shropshire Council 00G		None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3772996 14660.64 revenue 3772997 879.72 revenue	Shaw Health Care	HOM00977 HOM00989
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/10/2010	0	The Bridgewood Trust Ltd	HOM00989 HOM00989
Shropshire Council 00G Shropshire Council 00G	GG A	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3772998 879.72 revenue 3772999 1388.76 revenue	The Bridgewood Trust Ltd Redacted - Personal Information	HOM00989
	GG A	Adult Social 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	08/10/2010	3773000 1404.68 revenue	Bradwell Hall Nursing Home	HOM01013
Shropshire Council 00G		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3773001 1906.64 revenue	Foxley House Residential Home	HOM01015
Shropshire Council 00G		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773231 -6071.22 revenue	Redacted - Personal Information	HOM01010
Shropshire Council 00G		Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/10/2010	3773003 3040.20 revenue	Redacted - Personal Information	HOM01027
Shropshire Council 00G		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773002 8769.54 revenue	Redacted - Personal Information	HOM01027
Shropshire Council 00G		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773004 3880.56 revenue	Condover College Ltd	HOM01032
Shropshire Council 00G	GG A	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773005 5710.12 revenue	Craegmoor Healthcare	HOM01038
Shropshire Council 00G	GG A	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/10/2010	3773232 -574.00 revenue	Redacted - Personal Information	HOM01039
Shropshire Council 00G	GG A	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773006 1349.16 revenue	Redacted - Personal Information	HOM01039
	GG A	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/10/2010	3773007 4052.12 revenue	Potensial Ltd T/A Potens	HOM01043
	GG /	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773008 1474.96 revenue	Offmore Residential Home	HOM01044
Shropshire Council 00G		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773009 1527.52 revenue	Summerdyne Nursing Home	HOM01054
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773010 1349.16 revenue	Redacted - Personal Information	HOM01058
Shropshire Council 00G		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773011 1336.36 revenue 3773012 10737.76 revenue	The Conifers Care Home	HOM01062 HOM01065
Shropshire Council 00G Shropshire Council 00G		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773012 10737.76 revenue 3773013 1494.32 revenue	The New Barn Mr. Jib Patel Ta Astley Hall Care Home	HOM01065 HOM01069
Shropshire Council 00G		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3773013 1494.32 revenue 3773014 1416.00 revenue	Southern Cross Healthcare Group Pic	HOM01069
Shropshire Council 00G		Adult Social Care - Order people (aged 65 or over) including order memally in	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3773014 1416.00 revenue	Redacted - Personal Information	HOM01077
	GG /	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773016 1442.96 revenue	Redacted - Personal Information	HOM01088
Shropshire Council 00G		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773017 2760.00 revenue	West Eaton House	HOM01090
Shropshire Council 00G		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773019 10730.64 revenue	Adelphi Care Services Ltd	HOM01092
Shropshire Council 00G		None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773018 28161.72 revenue	Adelphi Care Services Ltd	HOM01092
Shropshire Council 00G	GG N	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773020 6031.72 revenue	Maesteilo Care Homes Ltd	HOM01096
Shropshire Council 00G	GG A	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773021 1429.96 revenue	Woodford House	HOM01100
	GG A	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773022 2698.32 revenue	Redacted - Personal Information	HOM01101
Shropshire Council 00G		Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/10/2010	3773234 -621.00 revenue	Loppington House	HOM01107
Shropshire Council 00G		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773023 13014.04 revenue	Loppington House	HOM01107
Shropshire Council 00G		None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773024 5019.43 revenue	Rylands Care Ltd	HOM01111
Shropshire Council 00G		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773025 1252.48 revenue 3773026 4463.64 revenue	Bupa Care Homes	HOM01112 HOM01115
Shropshire Council 00G Shropshire Council 00G		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/10/2010		Redacted - Personal Information	HOM01115 HOM01121
Shropshire Council 00G Shropshire Council 00G		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010 08/10/2010	3773027 3430.00 revenue 3773028 1349.16 revenue	Appledale Cottage Residential Home Redacted - Personal Information	HOM01121
Shropshire Council 00G		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	08/10/2010	3773026 1349.16 revenue	Redacted - Personal Information	HOM01125
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773030 1848.00 revenue	Foxtroy Residential Home	HOM01132
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	08/10/2010	3773032 4639.00 revenue	Bethphage	HOM01142
Shropshire Council 00G		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	08/10/2010	3773035 5291.84 revenue	Bethphage	HOM01142
Shropshire Council 00G	GG A	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773037 6892.40 revenue	Bethphage	HOM01142
Shropshire Council 00G		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	08/10/2010	3773034 18556.00 revenue	Bethphage	HOM01142
Shropshire Council 00G	GG A	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	08/10/2010	3773033 20345.28 revenue	Bethphage	HOM01142
Shropshire Council 00G	GG A	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773036 77008.35 revenue	Bethphage	HOM01142
Shropshire Council 00G		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773038 1866.00 revenue	Stocks Hall Care Homes Ltd	HOM01150
Shropshire Council 00G		None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773039 6425.84 revenue	Shaw Healthcare (Homes) Ltd	HOM01153
Shropshire Council 00G		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773040 2203.48 revenue	Longmead Court Nursing Home	HOM01158
Shropshire Council 00G		None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773041 5847.60 revenue	Corbrook Court Care Home	HOM01159
Shropshire Council 00G		None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773042 5650.48 revenue	Scotia Health Care Ltd	HOM01160
Shropshire Council 00G Shropshire Council 00G		Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations	08/10/2010	3773043 2240.00 revenue 3773044 7119.68 revenue	S & J Arithoppah Standford Villa	HOM01169 HOM01180
	GG A	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/10/2010	3773044 7119.68 revenue 3773235 -2352.72 revenue	Perthyn	HOM01180
	GG N	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	08/10/2010	3773235 -2332.72 revenue 3773047 785.40 revenue	Perthyn	HOM01193
Shropshire Council 00G		None BVACOP - Balance sheet	Contingency/Other Capital Suspense	08/10/2010	3773046 1373.48 revenue	Perthyn	HOM01193
Shropshire Council 00G		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	08/10/2010	3773049 8383.08 revenue	Perthyn	HOM01193
Shropshire Council 00G		None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773045 26250.92 revenue	Perthyn	HOM01193
Shropshire Council 00G	GG A	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773050 55856.08 revenue	Perthyn	HOM01193
Shropshire Council 00G		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773048 57198.44 revenue	Perthyn	HOM01193
Shropshire Council 00G		None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773052 10836.80 revenue	Adelphi Care Services Ltd	HOM01200
Shropshire Council 00G		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773053 12878.88 revenue	Adelphi Care Services Ltd	HOM01200
Shropshire Council 00G		None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773051 73407.40 revenue	Adelphi Care Services Ltd	HOM01200
Shropshire Council 00G		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773056 819.13 revenue	Redacted - Personal Information	HOM01205
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773055 2895.72 revenue	Redacted - Personal Information	HOM01205
	GG N	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773057 17173.72 revenue	The Pines Residential Home	HOM01213
Shropshire Council 00G		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3773058 2203.24 revenue 3773059 1564.00 revenue	Dundee City Council Camplehave Residential Home	HOM01225 HOM01231
Shropshire Council 00G	JU /	Adult Social Care - Older people (aged 65 or over) including older mentally ill	minu nany nayments-nivate Contractors	00/10/2010	3773039 1304.0011eVenue	оапрепауе кезиениа поше	11010101231

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Body Name Body ref Service area categorisation Shropshire Council 100GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments Private Centrasters	Date 08/10/2010	Transaction Number 3773060		8 revenue	ue Supplier Name	Supplier ID HOM01232
	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3773060		6 revenue	Aldbury Nursing Home The Forbury	HOM01232
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3773062		8 revenue	Orchard House Nursing Home	HOM01233
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/10/2010	3773064		8 revenue	Column House	HOM01236
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773063		0 revenue	Column House	HOM01236
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773065	1535.9	6 revenue	Ashfield House	HOM01240
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773066	1422.4	4 revenue	Meifod Care Home	HOM01241
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773068	4455.7	2 revenue	Audlem Countrynursing Home	HOM01245
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773070		8 revenue	Walnut Villa	HOM01248
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773071		2 revenue	M & J Murphy Ta Highcroft Res Care Home	HOM01249
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/10/2010	3773072		6 revenue	St Marys Continuing Care	HOM01253
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773073		0 revenue	Heron Hill Care Home	HOM01257
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/10/2010	3773236 3773075		8 revenue 6 revenue	Meadowbrook Neurodisability Centre	HOM01261 HOM01261
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations	08/10/2010	3773075		8 revenue	Meadowbrook Neurodisability Centre Meadowbrook Neurodisability Centre	HOM01261
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors	08/10/2010	3773074		9 revenue	Meadowbrook Neurodisability Centre	HOM01261
Shrooshire Council IOOGG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773077		0 revenue	Grove Court	HOM01262
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773078		0 revenue	Vyrnway Nursing Home	HOM01264
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773079		4 revenue	Perry Locks Nursing Home	HOM01265
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773080		0 revenue	Fairfield House	HOM01266
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773081	2119.8	4 revenue	The City Of Edinburgh Council	HOM01272
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773082		2 revenue	Redacted - Personal Information	HOM01274
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773083		0 revenue	Field House Care Home	HOM01275
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773084	2658.5		Amberley House Care Home	HOM01276
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773085 3773087		0 revenue	Coverage Care Services Ltd	HOM01278 HOM01278
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3773087 3773088		0 revenue 2 revenue	Coverage Care Services Ltd Coverage Care Services Ltd	HOM01278 HOM01278
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities 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	08/10/2010	3773088		0 revenue	Coverage Care Services Ltd Coverage Care Services Ltd	HOM01278
Shropshire Council OGG 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	08/10/2010	3773089		6 revenue	Redacted - Personal Information	HOM01279
Shropshire Council 100G Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/10/2010	3773237	-1088.0		Redacted - Personal Information	HOM01283
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773090		2 revenue	Redacted - Personal Information	HOM01283
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773091		8 revenue	Choices Care	HOM01284
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773092	2824.0	0 revenue	Lynhales Hall Nursing Home	HOM01286
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773093		0 revenue	Tamaris Healthcare Ltd	HOM01289
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773094		2 revenue	Hernes Nest	HOM01296
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773095		5 revenue	Mencap Support Services	HOM01297
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773096		8 revenue	Rosewood	HOM01298
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773098		2 revenue	Bryn Estyn Care Home	HOM01308
Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Voluntary Associations	08/10/2010	3773099 3773101		0 revenue 0 revenue	Croxton Lodge Castlebeck Care Teasdale	HOM01313 HOM01318
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3773101		4 revenue	Jah Jireh Charity Homes	HOM01318
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	08/10/2010	3773103		0 revenue	Isle Court Nursing Home	HOM01322
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773104		0 revenue	Isle Court Nursing Home	HOM01322
Shropshire Council IOOG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773240		9 revenue	Lyndale (Hereford) Ltd T/A Sunnydale	HOM01324
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/10/2010	3773105		7 revenue	Lyndale (Hereford) Ltd T/A Sunnydale	HOM01324
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773106	1494.4	4 revenue	Stonebow House	HOM01326
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773108	1725.2	4 revenue	Mayflower Court	HOM01331
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773109		4 revenue	Coverage Care Lightmoor View Care Home	HOM01332
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773110		0 revenue	Coverage Care Lightmoor View Care Home	HOM01332
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773111		6 revenue	Maple Court Nursing Home	HOM01339
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773112		8 revenue	Pendine Park (Pen Y Bryn)	HOM01340 HOM01341
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3773113 3773115		0 revenue 2 revenue	Greenhill Residential Home (Bupa) Wychbury Care Services	HOM01341 HOM01345
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations	08/10/2010	3773118		0 revenue	Bramshall Old Rectory	HOM01345
Shropshire Council GOG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	08/10/2010	3773119		0 revenue	Sunrise Operations Ltd (Assisted Living)	HOM01353
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773120		6 revenue	Redacted - Personal Information	HOM01354
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773121		8 revenue	Waverley House	HOM01355
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773122		0 revenue	Wheaton Aston Court	HOM01357
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773123		6 revenue	Plas Bod Llwyd	HOM01360
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773124		0 revenue	Wymeswold Court	HOM01361
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773125		2 revenue	Ifield Park	HOM01362
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773126		0 revenue	Thistlegate House	HOM01363
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773127		0 revenue	Parklands Court Nursing Home	HOM01364
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations	08/10/2010	3773130 3773129		0 revenue 3 revenue	Consensus Support	HOM01366 HOM01366
Shropshire Council 00GG None BVACOP - Balance sneet Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors	08/10/2010	3773129	1932.0		Consensus Support Steep House Nursing Home	HOM01366
Shropshire Council 000G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3773133		0 revenue	The Coach House	HOM01370
Shropshire Council 100G None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773132		0 revenue	The Coach House	HOM01370
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773134		0 revenue	Field House	HOM01371
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773138		6 revenue	Stretton Hall Nursing Home	HOM01372
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773135	1607.1	4 revenue	Stretton Hall Nursing Home	HOM01372
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773137	2928.5		Stretton Hall Nursing Home	HOM01372
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773136		2 revenue	Stretton Hall Nursing Home	HOM01372
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773139		0 revenue	Weston House Nursing Home	HOM01373
Shropshire Council 006G Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773140		6 revenue	The Manor House Nursing & Res Home Bupa	HOM01374
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773141 3773142		2 revenue	The Old Rectory (Dah Healthcare Ltd)	HOM01375
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773142 3773143		6 revenue 0 revenue	Church Walk Health Care Ltd East Park Court (Ideal Care Homes Ltd)	HOM01376 HOM01385
	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3773143 3773144		0 revenue 6 revenue	Redacted - Personal Information	HOM01385 HOM01389
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities							

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Body Name Body ref Service area categorisation Shropshire Council 100GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments Private Contractors	08/10/2010	Transaction Number 3773145			ue Supplier Name Riverslie	Supplier ID HOM01394
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3773145	-//310 2	8 revenue 8 revenue	Brvn Awelon Nursing Home	HOM01394 HOM01395
Shropshire Council IOGG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773146		3 revenue	Bryn Awelon Nursing Home	HOM01395
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/10/2010	3773149		4 revenue	Beacon Supported Living Ltd	HOM01399
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773151		0 revenue	Bowood Mews	HOM01408
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773152	1540.6	0 revenue	Coverage Care Services Ltd (Farcroft)	HOM01409
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773242		9 revenue	Howgate House (Southern Cross Healthcare	HOM01410
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773153		0 revenue	Howgate House (Southern Cross Healthcare	HOM01410
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/10/2010	3773154		0 revenue	Perrins House Nursing Home	HOM01412
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 100GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3773155 3773156		0 revenue	Spa Residential Home Oxenford House	HOM01413 HOM01414
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3773150		0 revenue	St Teresa'S Home	HOM01414 HOM01415
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2010	3773158		6 revenue	Redacted - Personal Information	HOM01419
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	08/10/2010	3773243		0 revenue	Albrighton Care Homes Ltd	HOM01413
Shropshire Council IOOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773159		6 revenue	Albrighton Care Homes Ltd	HOM01423
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773160	6359.0	0 revenue	Albrighton Care Homes Ltd	HOM01423
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773161		8 revenue	Fernlea	HOM01424
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2010	3773162	628.3		Normanton & Village View Care Home	HOM01427
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773163		0 revenue	Emtill Projects	HOM01428
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3753142		0 revenue	Redacted - Personal Information	HOM01430
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2010	3773164		1 revenue	Redacted - Personal Information	HOM01430
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 100GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Third Party Payments-Private Contractors Premises Related-Repair & Maint, General	08/10/2010	3773165 3771545		1 revenue 5 revenue	Dudwell St Mary Nursing Home Tom Simpson	HOM01435 STX00336
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	08/10/2010	3771545 3771545		5 revenue	Tom Simpson Tom Simpson	STX00336 STX00336
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	08/10/2010	3776165		0 revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council 100G Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	08/10/2010	3776166		0 revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council 100G None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2010	3777651		1 revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2010	3777652	847.4	2 revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2010	3777655	500.3	5 revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2010	3777657	944.1	4 revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2010	3777683		3 revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2010	3777685		1 revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2010	3777694		9 revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	08/10/2010	3777696 3777703		3 revenue 1 revenue	Sundry Supplier Council Tax Refunds Sundry Supplier Council Tax Refunds	ASC00002 ASC00002
Shropshire Council 000G None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2010	3777706	549.0		Sundry Supplier Council Tax Refunds Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2010	3777710		0 revenue	Sundry Supplier Council Tax Refunds	ASC00002 ASC00002
Shrooshire Council IOOGG None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2010	3777711		9 revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2010	3777716	568.1	6 revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2010	3777739	511.9	9 revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2010	3777740		6 revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2010	3777754	1937.5		Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	08/10/2010	3776883		0 revenue	S A W, M M C & S K W Jones	CRD75233
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/10/2010	3776027		0 revenue	Jmf Interiors Limited	CRD86264
Shropshire Council 00GG Children's and Education Services - Youth Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	08/10/2010	3776171 3775663		0 revenue 6 revenue	The Bridgnorth Dry Bar Trust Combined Power (South) Limited	CRD86937 CRD87666
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 100GG Children's and Education Services - Special	Premises Related-Energy Costs Third Party Payments-Voluntary Associations	08/10/2010	3776859		0 revenue	Shrewsbury Catherdral Catholic Nursery	CRD88331
Shropshire Council 100G Children's and Education Services - Early Years	Third Party Payments-Other Agencies	08/10/2010	3757135		0 revenue	Bushbabies	CRD93358
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/10/2010	3776871		0 revenue	Hmcs	CRD93405
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/10/2010	3777553	940.0	0 revenue	Post Office Ltd	TOP21874
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	08/10/2010	3777160		0 revenue	Redacted - Commercial Interest	TOP24434
Shropshire Council 00GG None BVACOP - Balance Sheet	Long Term Assets-Long-Term Debtors	08/10/2010	3777405		0 revenue	Shukers Land Rover	TOP25521
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2010	3753217	0.0.0	2 revenue	Coca Cola Enterprises Ltd	CRD02199
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	11/10/2010	3743106	1194.2		Glasdon Ltd	CRD05506
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	11/10/2010	3774325 3774326		0 revenue 0 revenue	Ludlows Of Telford Ludlows Of Telford	CRD09837 CRD09837
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	11/10/2010	3768403		0 revenue	Ario Ltd	CRD10187
Shropshire Council IOOG Central Services - Local Land Charges Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	11/10/2010	3774466		O revenue	Midland News Association Ltd	CRD10463
Shropshire Council 100GG Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2010	3746755		0 revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2010	3746755	178.0		Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	11/10/2010	3774281	907.3	1 revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	11/10/2010	3774559	1617.0	0 revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council 00GG County Training trading account - Training	Premises Related-Rates	11/10/2010	3774759		0 revenue	Walford & North Shropshire College	CRD29542
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	11/10/2010	3753359		0 revenue	Walford & North Shropshire College	CRD29542
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	11/10/2010	3753778		0 revenue	Coachwise Ltd	CRD31957
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Children's and Education Services - Children's Centres	Current Assets-Government Debtors Premises Related-Energy Costs	11/10/2010	3771995 3763834	0.0	0 revenue 3 revenue	Graph Electrical Services West Mercia Supplies	CRD34004 CRD44823
Shropshire Council 00GG Children's and Education Services - Children's Centres Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/10/2010	3763834 3748246		0 revenue	West Mercia Supplies West Mercia Supplies	CRD44823 CRD44823
Shropshire Council 00GG Rone BVACOP - Balance Sneet Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	11/10/2010	3748246		2 revenue	West Mercia Supplies West Mercia Supplies	CRD44823 CRD44823
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs Premises Related-Energy Costs	11/10/2010	3743334		2 revenue	West Mercia Supplies West Mercia Supplies	CRD44823
Shropshire Council OOGG Children's and Education Services - Children's Centres	Premises Related-Rents	11/10/2010	3749831		0 revenue	Morris Co	CRD47893
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Premises Related-Rents	11/10/2010	3770399		5 revenue	Morris Co	CRD47893
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/10/2010	3770399		0 revenue	Morris Co	CRD47893
Shropshire Council 00GG Central Services - Trading Services	Premises Related-Rents	11/10/2010	3756933		0 revenue	Morris Co	CRD47893
Shropshire Council 00GG Children's and Education Services - Youth	Premises Related-Rents	11/10/2010	3763108		0 revenue	Morris Co	CRD47893
Shropshire Council 00GG Central Services - Trading Services	Premises Related-Rents	11/10/2010	3770401		7 revenue	Morris Co	CRD47893
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Current Assets-Government Debtors	11/10/2010	3771706 3762413		0 revenue 2 revenue	Utility Rentals Ltd Bertram Library Services	CRD49835 CRD60214
Shropshire Council DOGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council DOGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	11/10/2010	3762413		2 revenue	Bertram Library Services Bertram Library Services	CRD60214
Surapsimo Courte 19000 Politica, Environmental, regulatory and Fighthing Services - Outline and Heiliage	Coppilos And Octatoco Equipt., Fulli, & Materials	11/10/2010	3102412	1400.0	Literende	Dornam Library Corvices	JND00214

Body Name				_				
		Service area categorisation	Expense Type Supplies And Services Equipt Furn & Materials	Date 11/10/2010	Transaction Number Amo	unt Capital/Reve	nue Supplier Name	Supplier ID CRD60214
Shropshire Council 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-Equipt., Furn. & Materials Employees-Support Staff	11/10/2010	3752258	460.65 revenue	Bertram Library Services Swiis (Uk) Ltd	CRD60214 CRD62105
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/10/2010		475.11 revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/10/2010	0.00	505.84 revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/10/2010	3751417	0.00 revenue	Antalis Mcnaughton Ltd	CRD63550
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	11/10/2010	3751417	551.07 revenue	Antalis Mcnaughton Ltd	CRD63550
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Grants & Subscriptions	11/10/2010	3774305	700.00 revenue	West Mercia Probation Board	CRD69904
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Grants & Subscriptions	11/10/2010	3774305	700.00 revenue	West Mercia Probation Board	CRD69904
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Grants & Subscriptions	11/10/2010	3774305	700.00 revenue	West Mercia Probation Board	CRD69904
Shropshire Council Shropshire Council		Central Services - Elections Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery Third Party Payments-Private Contractors	11/10/2010		999.97 revenue 2620.92 revenue	Kaizen Consultants Health Care Support Services Ltd	CRD72701 CRD73035
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2010	3774730	8.00 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2010	3774730	31.20 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	11/10/2010	3774730	11.00 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2010	3774730	18.71 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2010	3774730	10.00 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2010	3774730	0.84 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2010	3774730	89.10 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Equipt., Furn. & Materials	11/10/2010	3774730 3774730	3.40 revenue 16.98 revenue	County Training Hollinswood Imp	CRD73780 CRD73780
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Miscellaneous Expenses	11/10/2010	3774730	10.00 revenue	County Training Hollinswood Imp County Training Hollinswood Imp	CRD73780 CRD73780
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Vinscenarieous Expenses Supplies And Services-Communications & Computing	11/10/2010	3774730	35.04 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2010	3774730	24.65 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	11/10/2010	3774730	34.04 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2010	3774730	31.00 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2010	3774730	431.50 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2010	3774730	32.31 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2010	3774730	176.60 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	11/10/2010	3774730	35.74 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2010	3774730 3774730	113.05 revenue	County Training Hollinswood Imp	CRD73780 CRD73780
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Clothing Uniform & Laundry	11/10/2010	3774730	97.95 revenue 43.40 revenue	County Training Hollinswood Imp County Training Hollinswood Imp	CRD73780 CRD73780
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Clothing Official & Eauthory Supplies And Services-Miscellaneous Expenses	11/10/2010	3774730	155.00 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2010	3774730	200.00 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2010		027.55 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2010	3774730	16.80 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2010	3774730	5.00 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/10/2010		3712.54 revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/10/2010	3774261	768.95 revenue		663 CRD76838
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/10/2010	3774261	968.76 revenue		663 CRD76838 CRD77728
Shropshire Council Shropshire Council	00GG 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	11/10/2010	3772391 3772391	968.76 revenue 84.24 revenue	Bains Executive Travel Bains Executive Travel	CRD77728 CRD77728
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/10/2010	3772391	0.00 revenue	Bains Executive Travel	CRD77728
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint, General	11/10/2010	3774426	820.00 revenue	Fastrack Maintenance Ltd	CRD77950
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	11/10/2010	3745390	550.00 revenue	Independent Living Partnership Ltd	CRD78226
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	11/10/2010	3774315 1	078.20 revenue	Entrust Social Care Ltd	CRD78395
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/10/2010	3774242	51.00 revenue	Redacted - Personal Information	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/10/2010	3774242	205.00 revenue	Redacted - Personal Information	CRD78432
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	11/10/2010	3774242	58.69 revenue	Redacted - Personal Information	CRD78432
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	11/10/2010	3774242 3774242	20.00 revenue 70.00 revenue	Redacted - Personal Information Redacted - Personal Information	CRD78432 CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses Third Party Payments-Other Committees/Establishmts	11/10/2010		447.00 revenue	Redacted - Personal Information Redacted - Personal Information	CRD78432 CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/10/2010		530.00 revenue	Redacted - Personal Information	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/10/2010	3774242	102.00 revenue	Redacted - Personal Information	CRD78432
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/10/2010		528.00 revenue	Redacted - Personal Information	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	11/10/2010	3774242	61.00 revenue	Redacted - Personal Information	CRD78432
Shropshire Council		Children's and Education Services - Social Care and Safeguards	0 " 4 10 : 15 " 5				DILLED III	
	00GG		Supplies And Services-Miscellaneous Expenses	11/10/2010	3774242	138.00 revenue	Redacted - Personal Information	CRD78432
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	11/10/2010	3771724	558.07 revenue	Enterprise (AoI) Ltd T/C H2	CRD83159
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Public Transport Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group Employees-Support Staff	11/10/2010 11/10/2010	3771724 3751655 2	558.07 revenue 2516.00 revenue	Enterprise (AoI) Ltd T/C H2 Outcomes Uk	CRD83159 CRD84535
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	Highways and Transport Services - Public Transport Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group Employees-Support Staff Third Party Payments-Private Contractors	11/10/2010 11/10/2010 11/10/2010	3771724 3751655 2 3766841	558.07 revenue 2516.00 revenue 412.88 revenue	Enterprise (AoI) Ltd T/C H2 Outcomes Uk Lpm Intercity Ltd	CRD83159 CRD84535 CRD87708
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG	Highways and Transport Services - Public Transport Children's and Education Services - Social Care and Saleguards Commissioning and Social Work Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group Employees-Support Staff Third Party Payments-Private Contractors Third Party Payments-Private Contractors	11/10/2010 11/10/2010 11/10/2010 11/10/2010	3771724 3751655 2 3766841 3766841 3	558.07 revenue 2516.00 revenue 412.88 revenue 3218.21 revenue	Enterprise (AoI) Ltd T/C H2 Outcomes Uk Lpm Intercity Ltd Lpm Intercity Ltd	CRD83159 CRD84535 CRD87708 CRD87708
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG	Highways and Transport Services - Public Transport Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group Employees-Support Staff Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges	11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010	3771724 3751655 2 3766841 3766841 3 3766841 -1	558.07 revenue 2516.00 revenue 412.88 revenue 3218.21 revenue 1666.00 revenue	Enterprise (AoI) Ltd T/C H2 Outcomes Uk Lpm Intercity Ltd Lpm Intercity Ltd Lpm Intercity Ltd	CRD83159 CRD84535 CRD87708 CRD87708 CRD87708
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG	Highways and Transport Services - Public Transport Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health Housing Services - Housing revenue account	Premises Related-R & M Property Policy Group Employees-Support Staff Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Supplies And Services-Miscellaneous Expenses	11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010	3771724 3751655 2 3766841 3766841 3 3766841 -1 3755309	558.07 revenue 2516.00 revenue 412.88 revenue 3218.21 revenue 1666.00 revenue 799.71 revenue	Enterprise (AoI) Ltd T/C H2 Outcomes Uk Lpm Intercity Ltd Lpm Intercity Ltd Lpm Intercity Ltd B J Property Maintenance Ltd	CRD83159 CRD84535 CRD87708 CRD87708 CRD87708 CRD87708 CRD88351
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG	Highways and Transport Services - Public Transport Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group Employees-Support Staff Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges	11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010	3771724 3751655 2 3766841 3766841 3 3766841 -1 3755309 3767852 4	558.07 revenue 2516.00 revenue 412.88 revenue 3218.21 revenue 1666.00 revenue	Enterprise (AoI) Ltd T/C H2 Outcomes Uk Lpm Intercity Ltd Lpm Intercity Ltd Lpm Intercity Ltd	CRD83159 CRD84535 CRD87708 CRD87708 CRD87708
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG	Highways and Transport Services - Public Transport Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health Housing Services - Housing revenue account None BVACOP - Capital Children's and Education Services - Social Care and Safeguards Looked After Children None BVACOP - Balance Sheet	Premises Related-R & M Property Policy Group Employees-Suppont Staff Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver	11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010	3771724 3751655 2 3766841 3766841 3 3766841 -1 3755309 3767852 4	558.07 revenue 2516.00 revenue 412.88 revenue 3218.21 revenue 1666.00 revenue 799.71 revenue 4460.08 capital	Enterprise (AoI) Ltd T/C H2 Outcomes Uk Lpm Intercity Ltd Lpm Intercity Ltd Lpm Intercity Ltd B J Property Maintenance Ltd Geotechnical Engineering Ltd	CRD83159 CRD84535 CRD87708 CRD87708 CRD87708 CRD87708 CRD88351 CRD90127 CRD90601 CRD90690
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Highways and Transport Services - Public Transport Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health Housing Services - Housing revenue account None BVACOP - Capital Children's and Education Services - Social Care and Safeguards Looked After Children None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Premises Related-R & M Property Policy Group Employees-Support Staff Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver Third Party Payments-Other Committees/Establishmts Current Assetts-Government Debtors Current Assetts-Government Debtors	11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010	3771724 3751655 2 3766841 3766841 3 3766841 1 3755309 3767852 4 3774311 3769541 3769540	558.07 revenue 5516.00 revenue 412.88 revenue 3218.21 revenue 666.00 revenue 799.71 revenue 1460.08 capital 510.00 revenue 0.00 revenue 0.00 revenue	Enterprise (AoI) Ltd T/C H2 Outcomes Uk Lpm Intercity Ltd Lpm Intercity Ltd Lpm Intercity Ltd B J Property Maintenance Ltd Geotechnical Engineering Ltd Alpha Biolaboratories Limited Penna Plc Penna Plc	CRD83159 CRD84535 CRD87708 CRD87708 CRD87708 CRD87708 CRD8351 CRD90127 CRD90601 CRD90690 CRD90690
Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Highways and Transport Services - Public Transport Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health Housing Services - Housing revenue account None BVACOP - Capital Children's and Education Services - Social Care and Safeguards Looked After Children None BVACOP - Balance Sheet None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Premises Related-R & M Property Policy Group Employees-Support Staff Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver Third Party Payments-Other Committees/Establishmts Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors	11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010	3771724 3751655 2 3766841 3766841 3 3766841 -1 3755309 3767852 4 37774311 3769541 3769540 3769543	558.07 revenue 2516.00 revenue 412.88 revenue 1218.21 revenue 666.00 revenue 666.00 revenue 4460.08 capital 510.00 revenue 0.00 revenue 0.00 revenue 0.00 revenue	Enterprise (AoI) Ltd T/C H2 Outcomes Ulk Lpm Intercity Ltd Lpm Intercity Ltd Lpm Intercity Ltd Lpm Intercity Ltd B J Property Maintenance Ltd Geotechnical Engineering Ltd Alpha Biolaboratories Limited Penna Plc Penna Plc Penna Plc Penna Plc	CRD83159 CRD84535 CRD87708 CRD87708 CRD87708 CRD87708 CRD87708 CRD8351 CRD90127 CRD90601 CRD90690 CRD90690 CRD90690
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Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Highways and Transport Services - Public Transport Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health Housing Services - Housing revenue account None BVACOP - Capital Children's and Education Services - Social Care and Safeguards Looked After Children None BVACOP - Balance Sheet	Premises Related-R & M Property Policy Group Employees-Support Staff Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver Third Party Payments-Other Committees/Establishmits Current Assets-Government Debtors Employees-Support Staff	11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010	3771724 3751655 2 3766841 3766841 3 3766841 -3 3755309 3767852 4 3774311 3769540 3769540 3769542 3743263	558.07 revenue 2516.00 revenue 412.88 revenue 412.88 revenue 218.21 revenue 1218.21 revenue 1666.00 revenue 799.71 revenue 1460.08 capital 1510.00 revenue 0.00 revenue 0.00 revenue 0.00 revenue 0.00 revenue 0.00 revenue	Enterprise (AoI) Ltd T/C H2 Outcomes Ulk Lpm Intercity Ltd Lpm Intercity Ltd Lpm Intercity Ltd B J Property Maintenance Ltd Geotechnical Engineering Ltd Alpha Biolaboratories Limited Penna Plc Penna Plc Penna Plc Penna Plc Liquid Personnel	CRD83159 CRD84535 CRD87708 CRD87708 CRD87708 CRD87708 CRD87708 CRD88351 CRD90127 CRD90601 CRD90690 CRD90690 CRD90690 CRD90690 CRD90690 CRD90690 CRD90690 CRD90690 CRD90690
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Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Highways and Transport Services - Public Transport Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health Housing Services - Housing revenue account None BVACOP - Capital Children's and Education Services - Social Care and Safeguards Looked After Children None BVACOP - Balance Sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group Employees-Support Staff Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver Third Party Payments-Other Committees/Establishmits Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Employees-Support Staff Employees-Support Staff Employees-Support Staff	11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010	3771724 3751655 2 3766841 3766841 3 3766841 3 3768841 3 3755309 3767852 4 3774311 3769541 3769540 3769542 3743263 3769542 3743263	558.07 revenue 2516.00 revenue 412.88 revenue 2118.21 revenue 2118.21 revenue 2118.21 revenue 2118.21 revenue 799.71 revenue 450.00 revenue 450.00 revenue 0.00 revenue 0.00 revenue 0.00 revenue 498.15 revenue 498.15 revenue 618.37 revenue	Enterprise (AoI) Ltd T/C H2 Outcomes Uk Lpm Intercity Ltd Lpm Intercity Ltd Lpm Intercity Ltd B J Property Maintenance Ltd Geotechnical Engineering Ltd Alpha Biolaboratories Limited Penna Plc Penna Plc Penna Plc Penna Plc Liquid Personnel Liquid Personnel Liquid Personnel	CRD83159 CRD84535 CRD84708 CRD87708 CRD87708 CRD87708 CRD87908 CRD90127 CRD90601 CRD90690 CRD92543
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Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Highways and Transport Services - Public Transport Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health Housing Services - Housing revenue account None BYACOP - Capital Children's and Education Services - Social Care and Safeguards Looked After Children None BYACOP - Balance Sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social 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	Premises Related-R & M Property Policy Group Employees-Support Staff Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver Third Party Payments-Other Committees/Establishmits Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Employees-Support Staff Employees-Support Staff Employees-Support Staff	11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010 11/10/2010	3771724 3751655 2 3766841 3766841 3 3766841 3 3766841 3 3765841 3755309 3767852 4 3774311 3769541 3769540 3769542 3743263 3769543 3769543 3769543 3769543 3769543 3769543 3769543 3769543	558.07 revenue 2516.00 revenue 412.88 revenue 2118.21 revenue 2118.21 revenue 2118.21 revenue 2118.21 revenue 799.71 revenue 450.00 revenue 450.00 revenue 0.00 revenue 0.00 revenue 0.00 revenue 498.15 revenue 498.15 revenue 618.37 revenue	Enterprise (AoI) Ltd T/C H2 Outcomes Uk Lpm Intercity Ltd Lpm Intercity Ltd Lpm Intercity Ltd B J Property Maintenance Ltd Geotechnical Engineering Ltd Alpha Biolaboratories Limited Penna Plc Penna Plc Penna Plc Penna Plc Liquid Personnel Liquid Personnel Liquid Personnel	CRD83159 CRD84535 CRD84708 CRD87708 CRD87708 CRD87708 CRD87908 CRD90127 CRD90601 CRD90690 CRD92543
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Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Highways and Transport Services - Public Transport Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health Housing Services - Housing revenue account None BYACOP - Capital Children's and Education Services - Social Care and Safeguards Looked After Children None BYACOP - Balance Sheet None BYACOP - Balance Sheet None BYACOP - Balance Sheet None BYACOP - Social Care - She	Premises Related-R & M Property Policy Group Employees-Support Staff Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver Third Party Payments-Other Committees/Establishmits Current Assets-Government Debtors Employees-Support Staff Employees-Support Staff Employees-Support Staff Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	11/10/2010 11/10/2010	3771724 3751655 2 3766841 3766841 3 3766841 3 3766841 3 3765309 3767852 3 3774311 3769541 3769540 3769542 3743263 3769542 3743263 3769549 3743264 3756428 3750582 3750582 3750582 3750582	558.07 revenue 2516.00 revenue 412.88 revenue 412.88 revenue 218.21 revenue 1218.21 revenue 1218.21 revenue 1460.08 capital 1460.08 capital 1460.08 capital 1460.09 revenue 0.00 revenue 0.00 revenue 0.00 revenue 0.00 revenue 100 revenue 100 revenue 1175.72 revenue 1175.72 revenue	Enterprise (AoI) Ltd T/C H2 Outcomes Ulk Lpm Intercity Ltd Lpm Intercity Ltd Lpm Intercity Ltd Lpm Intercity Ltd B J Property Maintenance Ltd Geotechnical Engineering Ltd Alpha Biolaboratories Limited Penna Plc Penna Plc Penna Plc Penna Plc Liquid Personnel Liquid Personnel Liquid Personnel Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd	CRD83159 CRD84535 CRD84708 CRD87708 CRD87708 CRD87708 CRD87708 CRD90127 CRD90601 CRD90601 CRD90690 CRD92643 CRD92543 CRD88169 CRD88169
Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Highways and Transport Services - Public Transport Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health Housing Services - Housing revenue account None BVACOP - Capital Children's and Education Services - Social Care and Safeguards Looked After Children None BVACOP - Balance Sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social 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	Premises Related-R & M Property Policy Group Employees-Support Staff Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver Third Party Payments-Other Committees/Establishmts Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Employees-Support Staff Employees-Support Staff Employees-Support Staff Employees-Support Staff Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	11/10/2010 11/10/2010	3771724 3751655 2 3756841 3766841 3766841 3766841 3755309 3757852 4 3774311 3769541 3769543 3769543 3769543 3769542 3743263 3769542 3743263 3769542 3750584 3750584 3750584 3750584 3750584 3750584 3750584 3750584 3750584	558.07 revenue 2516.00 revenue 2418.81 revenue 2418.21 revenue 2418.21 revenue 666.00 revenue 666.00 revenue 460.08 capital 510.00 revenue 0.00 revenue 0.00 revenue 0.00 revenue 0.00 revenue 988.00 revenue 618.37 revenue 988.00 revenue 533.96 revenue 533.96 revenue 285.20 revenue	Enterprise (AoI) Ltd T/C H2 Outcomes Ulk Lpm Intercity Ltd Seotechnical Engineering Ltd Alpha Biolaboratories Limited Penna Plc Penna Plc Penna Plc Penna Plc Liquid Personnel Liquid Personn	CRD83159 CRD84535 CRD847708 CRD87708 CRD87708 CRD87708 CRD887708 CRD9080127 CRD90690 CRD90690 CRD90690 CRD90690 CRD92543 CRD92543 CRD92543 CRD88169 CRD88169 CRD88169 CRD88169 CRD88169 CRD88169 CRD88169 CRD88169

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Body Name Body ref Service area categorisation Shropshire Council 00GG Children's and Education Services - Early Years	Expense Type	11/10/2010	Transaction Number 3774275			ue Supplier Name Club 0-14	Supplier ID NUS00252
Shropshire Council 00GG Children's and Education Services - Early Years Shropshire Council 00GG Children's and Education Services - Early Years Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	11/10/2010	3774275	1000.0	0 revenue 0 revenue	Crackeriacks Day Nursery	NUS00252 NUS00288
Shropshire Council DOGG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/10/2010	3726878		2 revenue	Sarah Mumford	NUS00342
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rates	11/10/2010	3774368		3 revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/10/2010	3774234		0 revenue	J Rogers & Sons	STX00012
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	11/10/2010	3770333	486.0	0 revenue	Redacted - Personal Information	STX00018
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	11/10/2010	3770333	261.0	0 revenue	Redacted - Personal Information	STX00018
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/10/2010	3770333		0 revenue	Redacted - Personal Information	STX00018
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2010	3770339		6 capital	Telford Site Services Ltd	STX00318
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2010	3770339		0 capital	Telford Site Services Ltd	STX00318
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/10/2010	3770347		0 revenue	Redacted - Personal Information	STX00342
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2010	3774277		6 capital	Charnock & Slater Ltd	STX00378
Shropshire Council DOGG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2010	3774277 3770529		0 capital 5 revenue	Charnock & Slater Ltd Sdb Maintenance	STX00378 STX00387
Shropshire Council 00GG Housing Services - Housing revenue account Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses		3770529 3771498		6 revenue		STX00387 STX00392
Shropshire Council 00GG Housing Services - Housing revenue account Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	11/10/2010	3771498		5 revenue	Redacted - Personal Information Redacted - Personal Information	STX00392 STX00392
Shriopshire Council 100G Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	11/10/2010	3771495		0 revenue	Redacted - Personal Information	STX00392
Shropshire Council 100G Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	11/10/2010	3770534		3 revenue	Stephan Wardle Decorating	STX00409
Shropshire Council OGG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/10/2010	3770534		6 revenue	Stephan Wardle Decorating	STX00458
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/10/2010	3770530		4 revenue	Stephan Wardle Decorating	STX00458
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/10/2010	3770530	926.8	7 revenue	Stephan Wardle Decorating	STX00458
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	11/10/2010	3770332	930.0	0 revenue	Dedicated Systems Limited	STX00481
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	11/10/2010	3770332	1261.7	0 revenue	Dedicated Systems Limited	STX00481
Shropshire Council 00GG Children's and Education Services - Extended Schools	Supplies And Services-Grants & Subscriptions	11/10/2010	3774274		0 revenue	Julie Oliver	TOP18992
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	11/10/2010	3774241		0 revenue	Redacted - Commercial Interest	TOP25509
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/10/2010	3750179		0 revenue	Redacted - Personal Information	CRD58052
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	11/10/2010	3750179		0 revenue	Redacted - Personal Information	CRD58052
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2010	3752240		0 revenue	Centerprise International Ltd	CRD72782
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2010	3752240		0 revenue	Centerprise International Ltd	CRD72782
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2010	3752240 3762379		0 revenue	Centerprise International Ltd Centerprise International Ltd	CRD72782
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	11/10/2010	3762379		0 revenue 0 revenue	Centerprise International Ltd	CRD72782 CRD72782
Shrippshire Council 00GG Central Services - Trading Services Shrippshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	11/10/2010	3762379		0 revenue	Centerprise International Ltd	CRD72782
Shropshire Council 100GG Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2010	3769729		0 revenue	Centerprise International Ltd	CRD72782
Shropshire Council 100GG Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	11/10/2010	3767240		0 revenue	Cognet Ltd	CRD75993
Shropshire Council OGG Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	11/10/2010	3767236		0 revenue	Liverpool Hope University College	CRD76177
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	11/10/2010	3772148	600.0	0 revenue	Opening The Book Ltd	CRD79357
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/10/2010	3755726	2000.0	0 revenue	Venture Forestry And Landscapes	CRD80206
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/10/2010	3767796	1081.0	0 revenue	The Westdale Press Limited	CRD81444
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2010	3775625		0 revenue	Ctt (Wolverhampton) Ltd	CRD85605
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2010	3775625		0 revenue	Ctt (Wolverhampton) Ltd	CRD85605
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	11/10/2010	3742761		6 revenue	Hope House Trading Ltd	CRD87026
Shropshire Council 00GG Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	11/10/2010	3777645		0 revenue	Bristow And Sutor	CRD87548
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/10/2010	3753338		0 revenue	Matthew Clark Wholesale Ltd	CRD87775
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/10/2010	3753338		2 revenue	Matthew Clark Wholesale Ltd	CRD87775
Shropshire Council 00GG Housing Services - Housing revenue account Shropshire Council 100GG None BVACOP - Balance Sheet	Supplies And Services-Equipt., Furn. & Materials Current Assets-Government Debtors	11/10/2010	3753145 3767859		0 revenue 0 revenue	Mtd Scaffolding Ltd Fishmore Hall	CRD89512 CRD89849
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2010	3767859	522.5		Fishmore Hall	CRD89849
Shropshire Council IOOG Hidoways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Ruiscenaneous Expenses Supplies And Services-Equipt., Furn. & Materials	11/10/2010	3768014		2 revenue	Apple Store Ltd	CRD93414
Shropshire Council 100GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2010	3778641		0 capital	Central Networks	TOP22924
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	11/10/2010	3778932		6 revenue	Redacted - Commercial Interest	TOP23047
Shropshire Council 00GG Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	11/10/2010	3772143		0 revenue	Hmcs	TOP23809
Shropshire Council 00GG Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	11/10/2010	3772142	2100.0	0 revenue	Hmcs	TOP23809
Shropshire Council 00GG Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	11/10/2010	3778851	530.0	0 revenue	Redacted - Personal Information	TOP25472
Shropshire Council 00GG Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	11/10/2010	3778852		0 revenue	Redacted - Personal Information	TOP25472
Shropshire Council 00GG Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/10/2010	3774386		0 revenue	Telepost Club	TOP25510
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/10/2010	3770347		0 revenue	Redacted - Personal Information	STX00342
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2010	3774277		0 capital	Charnock & Slater Ltd	STX00378
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2010	3774277		6 capital	Charnock & Slater Ltd	STX00378
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/10/2010	3776122		0 revenue	Arrow County Supplies	CRD00200
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	12/10/2010	3767142 3767142		7 revenue 0 revenue	O2 (Uk) Ltd O2 (Uk) Ltd	CRD01532 CRD01532
Shrippshire Council 00GG Central services - Trading Services Shrippshire Council 00GG None BVACOP - Balance Sheet	Supplies And Services-Communications & Computing Current Assets-Government Debtors	12/10/2010	3767142		0 revenue	O2 (Uk) Ltd	CRD01532 CRD01532
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	12/10/2010	3767142		4 revenue	O2 (Uk) Ltd	CRD01532 CRD01532
Shropshire Council 100GG Central Services - Coroners' Court Services	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Miscellaneous Expenses	12/10/2010	3775490		0 revenue	J Ellery -Coroners Imprest	CRD01932
Compositio Council 1990 Contilal Convictor Continue Count Convictor		12/10/2010	3775490		0 revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council 100GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses						CRD01927
Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services		12/10/2010	3775490	969.0	0 revenue	J Ellery -Coroners Imprest	
	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses				0 revenue 0 revenue	J Ellery -Coroners Imprest J Ellery -Coroners Imprest	CRD01927
Shropshire Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/10/2010	3775490	20.6			
Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	12/10/2010 12/10/2010	3775490 3775490	20.6 3473.8	0 revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/10/2010 12/10/2010 12/10/2010	3775490 3775490 3775490 3775490 3775490	20.6 3473.8 332.0	0 revenue 5 revenue	J Ellery -Coroners Imprest J Ellery -Coroners Imprest	CRD01927 CRD01927
Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010	3775490 3775490 3775490 3775490 3775490 3775490	20.6 3473.8 332.0 724.0 935.0	0 revenue 5 revenue 0 revenue 0 revenue 0 revenue	J Ellery -Coroners Imprest	CRD01927 CRD01927 CRD01927 CRD01927 CRD01927
Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010	3775490 3775490 3775490 3775490 3775490 3775490 3775490	20.6 3473.8 332.0 724.0 935.0 605.0	0 revenue 5 revenue 0 revenue 0 revenue 0 revenue 0 revenue 0 revenue	J Ellery -Coroners Imprest	CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927
Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Court Services Council 00GG Central Services - Coroners' Court Services Court Services Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010	3775490 3775490 3775490 3775490 3775490 3775490 3775490 3775490	20.6 3473.8 332.0 724.0 935.0 605.0 66.4	0 revenue 5 revenue 0 revenue 0 revenue 0 revenue 0 revenue 7 revenue	J Ellery -Coroners Imprest	CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927
Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010	3775490 3775490 3775490 3775490 3775490 3775490 3775490 3775490 3775490	20.6 3473.8 332.0 724.0 935.0 605.0 66.4 927.9	0 revenue 5 revenue 0 revenue 0 revenue 0 revenue 0 revenue 7 revenue 6 revenue	J Ellery - Coroners Imprest	CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927
Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Council 00GG Central Services - Coroners' Court Services Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010	3775490 3775490 3775490 3775490 3775490 3775490 3775490 3775490 3775490	20.6 3473.8 332.0 724.0 935.0 605.0 66.4 927.9 2586.6	0 revenue 5 revenue 0 revenue 0 revenue 0 revenue 0 revenue 7 revenue 6 revenue 0 revenue	J Ellery -Coroners Imprest	CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927
Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010	3775490 3775490 3775490 3775490 3775490 3775490 3775490 3775490 3775490 3775490	20.6 3473.8 332.0 724.0 935.0 605.0 66.4 927.9 2586.6 428.2	0 revenue 5 revenue 0 revenue 0 revenue 0 revenue 0 revenue 7 revenue 6 revenue 0 revenue 0 revenue	J Ellery-Coroners Imprest	CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927
Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010 12/10/2010	3775490 3775490 3775490 3775490 3775490 3775490 3775490 3775490 3775490	20.6 3473.8 332.0 724.0 935.0 605.0 66.4 927.9 2586.6 428.2	0 revenue 5 revenue 0 revenue 0 revenue 0 revenue 0 revenue 7 revenue 6 revenue 0 revenue	J Ellery -Coroners Imprest	CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927 CRD01927

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Body Name Body ref Service area categorisation Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Expense Type Transport Related-Direct Transport Costs	12/10/2010	Transaction Number 3775427		0 revenue	nue Supplier Name James A Cuthbertson Ltd	Supplier ID CRD02194
Shropshire Council 000G Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2010	3776210		6 revenue	Have A Care	CRD02194
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2010	3776210		3 revenue	Have A Care	CRD06791
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/10/2010	3776210		0 revenue	Have A Care	CRD06791
Shropshire Council 00GG Children's and Education Services - Special	Premises Related-R & M Property Policy Group	12/10/2010	3764716		0 revenue	A & S Landscape Contractors	CRD09262
Shropshire Council 00GG Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	12/10/2010	3774731		2 revenue	Gateway Imp Ac	CRD11278
Shropshire Council 00GG Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	12/10/2010	3774731		0 revenue	Gateway Imp Ac	CRD11278
Shropshire Council 00GG Children's and Education Services - Adult and community learning Shropshire Council 00GG Children's and Education Services - Adult and community learning	Income-Fees & Charges Premises Related-Repair & Maint. General	12/10/2010	3774731 3774731		0 revenue 9 revenue	Gateway Imp Ac Gateway Imp Ac	CRD11278 CRD11278
Shropshire Council 00GG Children's and Education Services - Adult and community learning Shropshire Council 00GG Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	12/10/2010	3774731		0 revenue	Gateway Imp Ac Gateway Imp Ac	CRD11278
Shropshire Council 100GG Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing Supplies And Services-Schools Equipt, & Materials	12/10/2010	3774731		9 revenue	Gateway Imp Ac	CRD11278
Shropshire Council 00GG Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	12/10/2010	3774731		0 revenue	Gateway Imp Ac	CRD11278
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/10/2010	3766804		5 revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/10/2010	3766817		0 revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/10/2010	3766818		0 revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Water	12/10/2010	3776117		9 revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	12/10/2010	3753758 3772347		7 revenue	Wolseley Uk	CRD17384 CRD18058
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG None BVACOP - Capital	Premises Related-Energy Costs		3772347		6 revenue 9 capital	Telford & Wrekin Council	CRD18058 CRD22298
Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Catering	12/10/2010	3775438		1 revenue	Roofing Construction Services Ltd Apetito Ltd	CRD22296 CRD28767
Shropshire Council 100GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2010	3776212		8 revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2010	3776218	779.0	4 revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2010	3776217	1058.4	0 revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2010	3776214		0 revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2010	3776215		6 revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	12/10/2010	3740148		5 revenue	Macintyre Care	CRD37866
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/10/2010	3776371		1 revenue	Macintyre Care	CRD37866
Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	12/10/2010	3776372 3776369		4 revenue 5 revenue	Macintyre Care Macintyre Care	CRD37866 CRD37866
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2010	3776220		2 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2010	3776230		8 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2010	3776225		6 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2010	3776224	1013.5	6 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2010	3776231		0 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2010	3776228		6 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2010	3776234		4 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations	12/10/2010	3776223 3776222		5 revenue 9 revenue	Shrewsbury Home Care Services Shrewsbury Home Care Services	CRD42208 CRD42208
Shropshire Council 00GG None BVACOP - Balance sneet Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	12/10/2010	3770466		0 revenue	Hearing Products International Ltd	CRD42208 CRD43306
Shropshire Council 100G None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/10/2010	3770398		0 revenue	Morris Co	CRD47893
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Premises Related-Rents	12/10/2010	3770398		7 revenue	Morris Co	CRD47893
Shropshire Council 00GG Children's and Education Services - Youth	Premises Related-Premises Insurance	12/10/2010	3768469	1552.42	2 revenue	Morris Co	CRD47893
Shropshire Council 00GG Central Services - Trading Services	Premises Related-Rents	12/10/2010	3770400		7 revenue	Morris Co	CRD47893
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/10/2010	3769432		0 capital	H T L Windows & Doors Ltd	CRD48138
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/10/2010	3776235		5 revenue	Bethphage Great Britain	CRD49164
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 100GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/10/2010	3776239 3776237		8 revenue 0 revenue	Kaleidoscope Care Kaleidoscope Care	CRD51425 CRD51425
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/10/2010	3776241		6 revenue	Kaleidoscope Care	CRD51425
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2010	3776238		0 revenue	Kaleidoscope Care	CRD51425
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/10/2010	3750261		9 revenue	The Performing Rights Society	CRD51970
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/10/2010	3745000	0.0	0 revenue	Integrex	CRD54729
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/10/2010	3745004		0 revenue	Integrex	CRD54729
Shropshire Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/10/2010	3775491	0.0.0	0 revenue	South Shropshire Coroners Ac	CRD55900
Shropshire Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/10/2010	3775491		8 revenue	South Shropshire Coroners Ac	CRD55900
Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	12/10/2010	3775491 3775491		0 revenue 0 revenue	South Shropshire Coroners Ac South Shropshire Coroners Ac	CRD55900 CRD55900
Shropshire Council 100GG Central services - Coroners' Court Services Shropshire Council 100GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	12/10/2010	3775491		0 revenue	South Shropshire Coroners Ac	CRD55900 CRD55900
Shropshire Council 100GG Central Services - Coroners' Court Services Central Services - Coroners' Count Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	12/10/2010	3775491		1 revenue	South Shropshire Coroners Ac	CRD55900 CRD55900
Shropshire Council IOOGC Central Services - Coroners' Court Services	Supplies And Services Miscellaneous Expenses	12/10/2010	3775491		0 revenue	South Shropshire Coroners Ac	CRD55900
Shropshire Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/10/2010	3775491		0 revenue	South Shropshire Coroners Ac	CRD55900
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/10/2010	3768203		0 revenue	Window & Door Contract Services	CRD56341
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/10/2010	3766858		0 revenue	Window & Door Contract Services	CRD56341
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2010	3776189		6 revenue	Keys Child Care Ltd	CRD58867
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	12/10/2010	3776242		0 revenue	Langley House Trust	CRD59044
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/10/2010	3767138 3767138	155.5	6 revenue 2 revenue	Xma Ltd Xma Ltd	CRD62269 CRD62269
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	12/10/2010	3767138		9 revenue	Xma Ltd	CRD62269 CRD62269
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/10/2010	3767138		0 revenue	Xma Ltd	CRD62269
Shropshire Council 100G Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/10/2010	3767138	0.0.0	0 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/10/2010	3767138	108.8	4 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/10/2010	3767138		4 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/10/2010	3767138		9 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/10/2010	3767138		2 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/10/2010	3767138		6 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/10/2010	3767138 3767138		6 revenue	Xma Ltd Xma Ltd	CRD62269
Shropshire Council 100GG Central services - Tracing Services Shropshire Council 100GG Central Services - Tracing Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	12/10/2010	3767138		0 revenue	Xma Ltd Xma Ltd	CRD62269 CRD62269
			0,0,100	220.0			0.1002200
		12/10/2010	3767138	221.2	0 revenue	Xma Ltd	CRD62269
	Supplies And Services-Printing & Stationery Third Party Payments-Private Contractors	12/10/2010 12/10/2010	3767138 3776291		0 revenue 8 revenue	Xma Ltd Allcare Shropshire Ltd	CRD62269 CRD63874

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Body Name Body ref Service area categorisation	Expense Type	Date	Transaction Number			ue Supplier Name	Supplier ID
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/10/2010	3776292 3776290	1263.6	8 revenue 4 revenue	Allcare Shropshire Ltd Allcare Shropshire Ltd	CRD63874 CRD63874
Shrippshire Council 00GG Adult social care - rolled people (aged as of 10 over) including other mentally in Shrippshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	12/10/2010	3776290		0 revenue	Marches Energy Agency	CRD63874 CRD64983
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2010	3776190		6 revenue	Foster Care Associates Ltd	CRD66544
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2010	3776192		6 revenue	Foster Care Associates Ltd	CRD66544
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2010	3776191	5712.9	9 revenue	Foster Care Associates Ltd	CRD66544
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/10/2010	3776193		0 revenue	Educare Adolescent Services	CRD66606
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/10/2010	3776300		9 revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/10/2010	3776298		5 revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/10/2010	3776304		7 revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/10/2010	3776294		5 revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/10/2010	3776296	1331.2		Prestige Nursing Ltd	CRD67607
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Other Services	Supplies And Services-Communications & Computing Supplies And Services-Grants & Subscriptions	12/10/2010	3767231 3745680		0 revenue	Siemens Enterprise Communications Ltd Disability Arts In Shropshire	CRD68674 CRD72457
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/10/2010	3745660		i6 revenue	Adelphi Care Services Limited	CRD73282
Shropshire Council 100G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/10/2010	3776313		0 revenue	Adelphi Care Services Limited	CRD73282
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/10/2010	3776314		0 revenue	Adelphi Care Services Limited	CRD73282
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/10/2010	3776311	6272.4	6 revenue	Adelphi Care Services Limited	CRD73282
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	12/10/2010	3748233	4175.0	5 revenue	Royal Mail Group Plc	CRD74998
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/10/2010	3756478		7 revenue	The Camphill Village Trust Ltd	CRD75245
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	12/10/2010	3776121		0 revenue	Sportsjam.Co.Uk	CRD76339
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	12/10/2010	3776120		0 revenue	Sportsjam.Co.Uk	CRD76339
Shropshire Council 00GG County Training trading account - Training	Premises Related-Cleaning Costs	12/10/2010	3775624		0 revenue	Busy Bee Cleaning Ltd	CRD77120
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Control Space Testing undertaking	Current Assets-Government Debtors	12/10/2010	3753522		0 revenue	Abraxas Catering Equipment Ltd	CRD77829
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	12/10/2010	3753522 3753522		0 revenue	Abraxas Catering Equipment Ltd Abraxas Catering Equipment Ltd	CRD77829 CRD77829
Shropshire Council 00GG Central services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	12/10/2010	3753522		0 revenue	Abraxas Catering Equipment Ltd Abraxas Catering Equipment Ltd	CRD77829
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	12/10/2010	3753522		0 revenue	Abraxas Catering Equipment Ltd	CRD77829
Shropshire Council 100G None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	12/10/2010	3756394		5 revenue	Mencap	CRD78103
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	12/10/2010	3768521	1059.1	0 revenue	Spectrum Plastics	CRD79947
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2010	3776317		0 revenue	Abbey Care Direct Ltd	CRD80377
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2010	3776316		8 revenue	Abbey Care Direct Ltd	CRD80377
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2010	3776316		0 revenue	Abbey Care Direct Ltd	CRD80377
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2010	3776319		8 revenue	Salopian Care Ltd	CRD80962
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2010	3776321		4 revenue	Salopian Care Ltd	CRD80962
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Shropshire Council 00GG None BVACOP - Capital	Premises Related-R & M Property Policy Group	12/10/2010	3775873 3775984		'9 revenue 10 capital	K J Glazing Services Ltd Atkins Limited	CRD81550
Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Contingency/Other Capital-Capital - Survey/Arch Fees Supplies And Services-Miscellaneous Expenses	12/10/2010	3775984		no capital	Tough Furniture Ltd	CRD82005 CRD82096
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/10/2010	3771649		0 revenue	Tough Furniture Ltd	CRD82096
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/10/2010	3775870	-	4 capital	Enterprise (AoI) Ltd T/C H2	CRD83159
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/10/2010	3769408		7 capital	J R Slee Building & Joinery Contractors	CRD83465
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	12/10/2010	3775526	5135.0	0 capital	Midland Computers Limited	CRD83501
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/10/2010	3774419		7 revenue	Ricoh Uk Ltd	CRD84595
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/10/2010	3774485		5 revenue	Ricoh Uk Ltd	CRD84595
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/10/2010	3774484		8 revenue	Ricoh Uk Ltd	CRD84595
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	12/10/2010	3750290		3 revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Current Assets-Government Debtors	12/10/2010	3750290 3751876	-	0 revenue	Tnt Post Midlands Ltd	CRD84841 CRD84844
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire Council 100GG Central Services - Local Council Tax Collection	Employees-Support Staff Employees-Support Staff	12/10/2010 12/10/2010	3742860		0 revenue	Synergy Group Synergy Group	CRD84844
Shropshire Council 100G Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	12/10/2010	3742000		4 revenue	Shropshire Housing Alliance	CRD85428
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	12/10/2010	3753169		0 revenue	Care Recruitment Uk Ltd	CRD85555
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	12/10/2010	3776109		0 revenue	Hmm Arts Ltd	CRD85608
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	12/10/2010	3752334	1152.0	0 capital	Millennium Business Systems Limited	CRD86207
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2010	3764550	109.5	0 revenue	Smart Food Uk Ltd	CRD86323
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2010	3764550		0 revenue	Smart Food Uk Ltd	CRD86323
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	12/10/2010	3774303		1 revenue	Reed Personnel Services Ltd	CRD86602
Shropshire Council 00GG Housing Services - Housing revenue account	Employees-Support Staff	12/10/2010	3702299		0 revenue	Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG None BVACOP - Balance sheet	Supplies And Services-Miscellaneous Expenses Third Party Payments-Voluntary Associations	12/10/2010	3775630 3776334		0 revenue	Uaspire Ltd Care 4 You	CRD86926 CRD86981
Shropshire Council DOGG None BVACOP - Balance sheet Shropshire Council OOGG None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	12/10/2010	3775334		6 capital	Seatable	CRD86981 CRD87263
Shropshire Council GOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	12/10/2010	3756972		3 revenue	Kev Care & Support Ltd	CRD88546
Shropshire Council IOGG None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	12/10/2010	3755728		io capital	Core Education And Consulting	CRD88663
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	12/10/2010	3776112		0 revenue	Mrh Network Solutions Ltd	CRD89220
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	12/10/2010	3745477		0 revenue	Oysterband	CRD89557
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/10/2010	3775428		5 revenue	Dawsonrental Sweepers	CRD89584
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	12/10/2010	3748360	483.5		Turner & Wrights Ltd	CRD89713
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/10/2010	3775429		6 revenue	Masterlease Ltd	CRD90640
Shropshire Council 00GG Central Services - Trading Services Characteristic Council 00GG Central Services - Trading Services Characteristic Council 00GG Central Services - Trading Services Characteristic Council 00GG Central Services - Trading Services Central Services Cen	Premises Related-Fixtures & Fittings	12/10/2010	3757366		3 revenue	Pdp Dains Ltd	CRD91327
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver	12/10/2010	3775440 3776008		0 revenue 0 capital	Flick Pennal Associates	CRD91844 CRD93094
	Supplies And Services-Grants & Subscriptions	12/10/2010	3776008		3 revenue	Cofely District Energy Shropshire Rural Hub Ltd	CRD93094 CRD93137
		12/10/2010	3767141		0 revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Community Development Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors						CRD72840
Shropshire Council IOGG Cultural, Environmental, Regulatory and Planning Services - Community Development	Current Assets-Government Debtors Employees-Support Staff	12/10/2010	3767141	560.6	0 revenue	Mercia Recruitment Services Ltd	
Shropshire Council 00GG None BVACOP - Balance Sheet		12/10/2010 12/10/2010	3767141 3775498		0 revenue 4 capital	Mercia Recruitment Services Ltd Gct Electrical	STX00177
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Central Services - Trading Services	Employees-Support Staff Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver		3775498 3775500	445.2 507.2	24 capital 21 capital		
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG None BVACOP - Capital	Employees-Support Staff Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	12/10/2010	3775498 3775500 3775669	445.2 507.2 7400.0	24 capital 21 capital 00 capital	Gct Electrical Gct Electrical Eric Neville Catering Supplies Ltd	STX00177 STX00177 STX00358
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Third Party Payments-Voluntary Associations	12/10/2010 12/10/2010 12/10/2010 12/10/2010	3775498 3775500 3775669 3776363	445.2 507.2 7400.0 805.9	24 capital 21 capital 30 capital 35 revenue	Gct Electrical Gct Electrical Eric Neville Catering Supplies Ltd Redacted - Commercial Interest	STX00177 STX00177 STX00358 TOP24386
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG None BVACOP - Capital	Employees-Support Staff Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	12/10/2010 12/10/2010 12/10/2010	3775498 3775500 3775669	445.2 507.2 7400.0 805.9 1918.2	24 capital 21 capital 00 capital	Gct Electrical Gct Electrical Eric Neville Catering Supplies Ltd	STX00177 STX00177 STX00358

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Body Name Body ref Service area categorisation Shropshire Council IOOGG None BVACOP - Balance sheet	Expense Type Third Party Payments Valuatory Associations	12/10/2010	Transaction Number 3776361			ue Supplier Name	Supplier ID TOP24386
Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Voluntary Associations Supplies And Services-Miscellaneous Expenses	12/10/2010	3776361		4 revenue 0 revenue	Redacted - Commercial Interest Redacted - Commercial Interest	TOP24386
Shropshire Council 100G None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	12/10/2010	3776159) revenue	Redacted - Commercial Interest	TOP25516
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	12/10/2010	3776110) revenue	Tanat Valley Light Railway Company Ltd	TOP25518
Shrooshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/10/2010	3743200) revenue	School Diaries Ltd	CRD70381
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	12/10/2010	3778356	575.8	revenue	B'North District Community Transport Grp	CRD78091
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	12/10/2010	3753114	1283.7	5 revenue	Osborne Richardson	CRD87710
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	12/10/2010	3770724	5562.2	5 revenue	Mad Cow Productions	CRD87810
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	12/10/2010	3778205	1310.0	0 capital	A1 Technologies Ltd	CRD93146
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/10/2010	3778205		revenue	A1 Technologies Ltd	CRD93146
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	12/10/2010	3766998		revenue	Golden Bear	CRD93400
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	12/10/2010	3766998		8 revenue	Golden Bear	CRD93400
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	12/10/2010	3778640		0 capital	Spectrum Freight Ltd	CRD93489
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/10/2010	3779011	25698.5		Sheriffhales Village Hall	TOP24417
Shropshire Council 00GG Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/10/2010	3723505 3778252		revenue	Noah'S Ark Nursery J C Mclean	TOP24467 TOP25519
Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Contingency/Other Capital-Capital - Survey/Arch Fees Supplies And Services-Grants & Subscriptions	12/10/2010	3778252		Capital Brevenue	Brian Allison Engineering	TOP25519
Shropshire Council 000G Cuttural, Environmental, Regulatory and Framing Services - Economic Development Shropshire Council 000G Cuttural, Environmental, Regulatory and Framing Services - Economic Development Shropshire Council 000G Cuttural, Environmental, Regulatory and Framing Services - Economic Development 000G 0	Contingency/Other Capital-Capital - Construction/Conver	13/10/2010	3776174	1037.6		J P Lennard Ltd	CRD09730
Shropshire Council 00GG Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	13/10/2010	3776894		revenue	Midland News Association Ltd	CRD10463
Shropshire Council 100GG None BVACCP - Balance Sheet	Current Assets-Government Debtors	13/10/2010	3776894) revenue	Midland News Association Ltd	CRD10463
Shropshire Council IOOGG None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/10/2010	3774193		revenue	Midshire Business Systems Ltd	CRD10855
Shropshire Council 00GG Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	13/10/2010	3777503	50.0	revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council 00GG Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/10/2010	3777503		revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council 00GG Highways and Transport Services - Parking Services	Income-Fees & Charges	13/10/2010	3777503	10.0	revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	13/10/2010	3777503	32.5	revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	13/10/2010	3777503) revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Equipt., Furn. & Materials	13/10/2010	3777503		1 revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council 00GG Highways and Transport Services - Transport Planing, Policy & Strategy	Income-Fees & Charges	13/10/2010	3777503		revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	13/10/2010	3777503		revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	13/10/2010	3777503		revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council 00GG Highways and Transport Services - Transport Planing, Policy & Strategy Shropshire Council 00GG Highways and Transport Services - Public Transport	Premises Related-Rents Transport Related-Public Transport	13/10/2010	3777503 3777503		revenue revenue	Ces Directorate Imprest Ac	CRD11269 CRD11269
the property of the control of the c			3777503		revenue revenue	Ces Directorate Imprest Ac Ces Directorate Imprest Ac	CRD11269 CRD11269
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Miscellaneous Expenses	13/10/2010 13/10/2010	3777503) revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council 000G Idipways and Transport Services - Parking Services - Street Cleansing (not chargeable to riighways)	Income-Fees & Charges	13/10/2010	3777503) revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council 100G Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	13/10/2010	3777503		3 revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	13/10/2010	3776180) revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	13/10/2010	3776180		revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/10/2010	3776180	0.0	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/10/2010	3772506	0.0	revenue	Security Wise Ltd	CRD13825
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Water	13/10/2010	3777639	983.9	9 revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/10/2010	3776873	1842.6		Broseley Taxis	CRD29695
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	13/10/2010	3777164		revenue	Rospa	CRD41505
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	13/10/2010	3777163		revenue	Rospa	CRD41505
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/10/2010	3776924		revenue	Stoneleigh Consultancy Ltd	CRD55034
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 100GG Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Grants & Subscriptions	13/10/2010	3776880 3751450		revenue 5 revenue	Dx Network Services Ltd Wolters Kluwer (Uk) Ltd	CRD56484 CRD60514
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	13/10/2010 13/10/2010	3751450 3751450		revenue 1 revenue	Wolters Kluwer (Uk) Ltd Wolters Kluwer (Uk) Ltd	CRD60514 CRD60514
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/10/2010	3741506		4 revenue	Burnt Tree Group	CRD60514
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs Transport Related-Direct Transport Costs	13/10/2010	3777166) revenue	Atr Taxis	CRD65322
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	13/10/2010	3777081		3 revenue	Prism Europe Ltd	CRD65526
Shrooshire Council 100GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/10/2010	3776927		revenue	Shrewsbury & Telford Hospital Nhs Trust	CRD71798
Shropshire Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/10/2010	3776927	7157.9	B revenue	Shrewsbury & Telford Hospital Nhs Trust	CRD71798
Shropshire Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/10/2010	3776927	2385.9	revenue	Shrewsbury & Telford Hospital Nhs Trust	CRD71798
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777317	50.0	revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777317		revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777317		revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777317		revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777317) revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/10/2010	3777317		revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training		13/10/2010	3777317		revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG Children's and Education Services - Youth Shropshire Council 00GG None BVACOP - Capital	Employees-Admin. & Clerical Contingency/Other Capital-Capital - Construction/Conver	13/10/2010	3777355 3777447		7 revenue 3 capital	Harley O D Consultants Ltd Enterprise (AoI) Ltd T/C H2	CRD79918 CRD83159
Shropshire Council 100GG Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/10/2010	37776940) revenue	Christopher Roberts	CRD83159 CRD83872
Shropshire Council 000G Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	13/10/2010	3776940) revenue	Christopher Roberts Christopher Roberts	CRD83872
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/10/2010	3770696) revenue	A T Computers Ltd	CRD84581
Shropshire Council JOGG None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/10/2010	3774754		revenue	A T Computers Ltd	CRD84581
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/10/2010	3776074		Capital	Klick Technology Ltd	CRD85030
Shropshire Council 00GG None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	13/10/2010	3645461	983.0	revenue	Gva Grimley Ltd	CRD92497
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	13/10/2010	3776167		revenue	Teamworx Technolgoes Ltd	CRD93486
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	13/10/2010	3776884	38000.0	revenue	Playhouse Productions	CRD93487
Shropshire Council 00GG Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777223		3 revenue	Abbeyfield Bishops Castle & Dist Soc Ltd	GSP00001
Shropshire Council 00GG Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777224		8 revenue	Anchor Trust	GSP00004
Shropshire Council 00GG Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777225		7 revenue	Anchor Trust	GSP00004
	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777226		revenue	Beth Johnson Housing Association Ltd	GSP00005
Shropshire Council 00GG Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777230		revenue	Bromford Carinthia Housing Association L	GSP00006
Shropshire Council 00GG Housing Services - Other Welfare Services Shropshire Council 00GG Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/10/2010	3777229		6 revenue	Bromford Carinthia Housing Association L	GSP00006 GSP00006
	LOUDDINGS AND DETVICES-IVISCEIJANEOUS EXDENSES	13/10/2010	3777228	8.8/86	3 revenue	Bromford Carinthia Housing Association L	G5P00006

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Body Name Body ref Service area categorisation Shropshire Council 100GG Housing Services - Other Welfare Services	Expense Type	13/10/2010	Transaction Number 3777231			ue Supplier Name	Supplier ID GSP00006
Shropshire Council 00GG Housing Services - Other Welfare Services Shropshire Council 00GG Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/10/2010	3777231	500 1	6 revenue 4 revenue	Bromford Carinthia Housing Association L Equity Housing Group	GSP00006 GSP00007
Shropshire Council 100G Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777237		4 revenue	Mercian Housing Association	GSP00007 GSP00013
Shropshire Council DOGG Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777238		4 revenue	Mercian Housing Association	GSP00013
Shropshire Council 00GG Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777239		8 revenue	Northern Counties Housing Association	GSP00017
Shropshire Council 00GG Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777241	10594.1	0 revenue	Perthyn	GSP00019
Shropshire Council 00GG Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777199		5 revenue	Severnside Housing	GSP00021
Shropshire Council 00GG Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777243		1 revenue	Severnside Housing	GSP00021
Shropshire Council 00GG Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777244	0.000	7 revenue	Severnside Housing	GSP00021
Shropshire Council 00GG Housing Services - Other Welfare Services Shropshire Council 00GG Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/10/2010	3777198 3777200		2 revenue 6 revenue	Severnside Housing	GSP00021 GSP00023
Shrippshire Council 100GG Housing Services - Other wellare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/10/2010	3777202	966.3		Shrewsbury Drapers Company Shropshire Rural Housing Assoc Ltd	GSP00023 GSP00027
Shropshire Council 000G Housing Services - Other Welfare Services Shropshire Council 000G Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/10/2010	3777205		2 revenue	South Shropshire Housing Assoc Ltd	GSP00027 GSP00028
Shropshire Council 00GG Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777203		3 revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council IOOGG Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777206		1 revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council 00GG Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777207	26819.1	2 revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council 00GG Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777204		9 revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council 00GG Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777209	885.8		Stonham Housing Association	GSP00029
Shropshire Council 00GG Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777208		3 revenue	Stonham Housing Association	GSP00029
Shropshire Council 00GG Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777210		5 revenue	The Pontesbury Project	GSP00030
Shropshire Council 100GG Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777211	0.00.0	0 revenue	Transhouse (Oswestry) Ltd	GSP00032
Shropshire Council 00GG Housing Services - Other Welfare Services Shropshire Council 00GG Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/10/2010	3777213 3777216		4 revenue 8 revenue	Trident Sphere Redacted - Personal Information	GSP00033 GSP00040
Shropshire Council DUGG	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/10/2010	3777218		6 revenue	Hosyer-Foxe Charity	GSP00040 GSP00043
Shropshire Council 00GG	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/10/2010	3777220		2 revenue	Refuge	GSP00043 GSP00093
Shropshire Council 100G Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777221		3 revenue	Meres & Mosses Housing Association Ltd	GSP00093
Shropshire Council DOGG Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/10/2010	3777222		9 revenue	Shropshire Housing Alliance	GSP00108
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	13/10/2010	3774179	48513.0	0 revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	13/10/2010	3774179	29733.0	0 revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council 00GG Children's and Education Services - Extended Schools	Supplies And Services-Grants & Subscriptions	13/10/2010	3776892		0 revenue	Play & Learn	TOP22570
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/10/2010	3776941		0 revenue	Redacted - Personal Information	TOP24120
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	13/10/2010	3774212		8 revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Children's and Education Services - Advisory	Current Assets-Government Debtors Transfer Payments -Pupils & Students	13/10/2010	3755317 3780719		0 revenue 0 revenue	Redacted - Personal Information	CRD58052
Shropshire Council 00GG Children's and Education Services - Advisory Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint, General	13/10/2010	3780719		O revenue	Volunteer Reading Help Old Oak Tree Care	CRD67022 CRD74835
Shropshire Council 00GG Shropshire Council	Contingency/Other Capital-Capital - Survey/Arch Fees	13/10/2010	3782671	4667.8		A Bate Building Contractor	CRD74635
Shropshire Council 100G None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/10/2010	3762601		0 revenue	Equanet	CRD84958
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/10/2010	3782585		0 revenue	Rmp Guarding (Uk) Limited	CRD85696
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	13/10/2010	3751602	705.0	0 revenue	Freemans Of Telford Ltd	CRD90456
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/10/2010	3766415	1100.0	0 capital	Approved Design Consultancy Ltd	CRD93394
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/10/2010	3778459		0 revenue	G J Pitt	CRD93454
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	13/10/2010	3780788	969.9		Bennett Williams	CRD93475
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	13/10/2010	3780787		4 capital	Bennett Williams	CRD93475
Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	13/10/2010	3780789 3778621		0 capital 0 capital	Bennett Williams	CRD93475 STX00287
Shriopshire Council 100GG None BVACOP - Egiliance Sheet	Contingency/Other Capital-Capital - Construction/Conver Current Assets-Government Debtors	13/10/2010	3778621		0 revenue	Wolverhampton Tree Service Av745 Ltd	STX00287
Shropshire Council DOGG Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	13/10/2010	3778259		0 revenue	Redacted - Commercial Interest	TOP19951
Shropshire Council OOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/10/2010	3782341		5 revenue	Redacted - Commercial Interest	TOP21560
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/10/2010	3780466	4384.8	0 capital	Beestons Property Services	TOP23089
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/10/2010	3780268	4611.1	2 capital	D J Rutter	TOP24906
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	14/10/2010	3774507	431.5	8 revenue	Arrow County Supplies	CRD00200
Shropshire Council 00GG Central Services - Trading Services	Premises Related-Cleaning Costs	14/10/2010	3753342		8 revenue	Arrow County Supplies	CRD00200
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779167	0.0.0	0 revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/10/2010	3778193		0 revenue	Mrs S E A Ashley	CRD00491 CRD00491
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	14/10/2010	3778193 3778479		0 revenue 8 revenue	Mrs S E A Ashley Sgs D H & A M Sands	CRD00491
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG 00G	Transport Related-Direct Transport Costs	14/10/2010	3778480		7 revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	14/10/2010	3767868		2 revenue	Jewson Ltd	CRD07782
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	14/10/2010	3755821		0 revenue	Jones & Gough Electrical	CRD08235
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	14/10/2010	3766701	2282.2	5 revenue	Key Industrial Equipment Ltd	CRD08300
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/10/2010	3769056		0 revenue	Loppington House Ltd	CRD09878
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/10/2010	3770541		0 revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council 00GG Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	14/10/2010	3774465		0 revenue	Midland News Association Ltd	CRD10463
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	14/10/2010	3778245		0 revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Central Services - Trading Services	Current Assets-Government Debtors	14/10/2010	3778245 3778245		0 revenue 0 revenue	Postage By Phone-Pitney Bowes Pla	CRD13268 CRD13268
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Communications & Computing Premises Related-R & M Property Policy Group	14/10/2010	3778245		7 revenue	Postage By Phone-Pitney Bowes Plc Rowson & Rowson	CRD13268 CRD14773
		14/10/2010	3769396		4 revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council 100GG Children's and Education Services - Adult and community learning	Premises Related-Water					Severn Trent Water Ltd	CRD15533
Shropshire Council 00GG Children's and Education Services - Adult and community learning Shropshire Council 00GG Children's and Education Services - Adult and community learning	Premises Related-Water Premises Related-Water	14/10/2010	3769396	203.6	6 revenue	Severn Frent Water Ltd	
			3769396 3769396		6 revenue 2 revenue	Severn Trent Water Ltd Severn Trent Water Ltd	CRD15533
Shropshire Council 00GG Children's and Education Services - Adult and community learning	Premises Related-Water	14/10/2010		162.9			CRD15533 CRD15533
Shropshire Council 00GG Children's and Education Services - Adult and community learning Shropshire Council 00GG Children's and Education Services - Adult and community learning Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water Premises Related-Water Premises Related-Water Premises Related-Water	14/10/2010 14/10/2010 14/10/2010 14/10/2010	3769396 3770351 3774562	162.9 1721.8 1865.2	2 revenue 0 revenue 5 revenue	Severn Trent Water Ltd Severn Trent Water Ltd Severn Trent Water Ltd	CRD15533 CRD15533
Shropshire Council 00GG Children's and Education Services - Adult and community learning Shropshire Council 00GG Children's and Education Services - Adult and community learning Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Cultral, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 00GG Central Services - Trading Services	Premises Related-Water Premises Related-Water Premises Related-Water Premises Related-Water Premises Related-Water Premises Related-Water	14/10/2010 14/10/2010 14/10/2010 14/10/2010 14/10/2010	3769396 3770351 3774562 3775887	162.9 1721.8 1865.2 1736.3	2 revenue 0 revenue 5 revenue 1 revenue	Severn Trent Water Ltd Severn Trent Water Ltd Severn Trent Water Ltd Severn Trent Water Ltd	CRD15533 CRD15533 CRD15533
Shropshire Council 00GG Children's and Education Services - Adult and community learning Shropshire Council 00GG Children's and Education Services - Adult and community learning Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 00GG Shropshire Council 00GG None BVACOP - Balance Sheet	Premises Related-Water Premises Related-Water Premises Related-Water Premises Related-Water Premises Related-Water Premises Related-Water Current Assets-Government Debtors	14/10/2010 14/10/2010 14/10/2010 14/10/2010 14/10/2010 14/10/2010	3769396 3770351 3774562 3775887 3775887	162.9 1721.8 1865.2 1736.3 0.0	2 revenue 0 revenue 5 revenue 1 revenue 0 revenue	Severn Trent Water Ltd	CRD15533 CRD15533 CRD15533 CRD15533
Shropshire Council 00GG Children's and Education Services - Adult and community learning Shropshire Council 00GG Children's and Education Services - Adult and community learning Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 00GG Cuntral Services - Trading Services Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Balance Sheet	Premises Related-Water Premises Related-Water Premises Related-Water Premises Related-Water Premises Related-Water Current Assets-Government Debtors Current Assets-Government Debtors	14/10/2010 14/10/2010 14/10/2010 14/10/2010 14/10/2010 14/10/2010 14/10/2010	3769396 3770351 3774562 3775887 3775887 3749595	162.9 1721.8 1865.2 1736.3 0.0	2 revenue 0 revenue 5 revenue 1 revenue 0 revenue 0 revenue	Severn Trent Water Ltd T C Services	CRD15533 CRD15533 CRD15533 CRD15533 CRD15879
Shropshire Council 00GG Children's and Education Services - Adult and community learning	Premises Related-Water Premises Related-Water Premises Related-Water Premises Related-Water Premises Related-Water Premises Related-Water Current Assets-Government Debtors Current Assets-Government Debtors Transport Related-Direct Transport Costs	14/10/2010 14/10/2010 14/10/2010 14/10/2010 14/10/2010 14/10/2010 14/10/2010 14/10/2010	3769396 3770351 3774562 3775887 3775887 3749595 3751592	162.9 1721.8 1865.2 1736.3 0.0 0.0 931.0	2 revenue 0 revenue 5 revenue 1 revenue 0 revenue 0 revenue 0 revenue	Severn Trent Water Ltd T C Services Sign & Poster Ltd	CRD15533 CRD15533 CRD15533 CRD15533 CRD15879 CRD15908
Shropshire Council 00GG Children's and Education Services - Adult and community learning Shropshire Council 00GG Children's and Education Services - Adult and community learning Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water Premises Related-Water Premises Related-Water Premises Related-Water Premises Related-Water Premises Related-Water Current Assets-Government Debtors Current Assets-Government Debtors Transport Related-Direct Transport Costs Supplies And Services-Equipt., Furn. & Materials	14/10/2010 14/10/2010 14/10/2010 14/10/2010 14/10/2010 14/10/2010 14/10/2010 14/10/2010 14/10/2010 14/10/2010	3769396 3770351 3774562 3775887 3775887 3749595 3751592 3772150	162.9 1721.8 1865.2 1736.3 0.0 0.0 931.0	2 revenue 0 revenue 5 revenue 1 revenue 0 revenue 0 revenue 0 revenue 0 revenue 0 revenue 0 revenue	Severn Trent Water Ltd T C Services Sign & Poster Ltd 3M United Kingdom Plc	CRD15533 CRD15533 CRD15533 CRD15533 CRD15879 CRD15908 CRD16330
Shropshire Council 00GG Children's and Education Services - Adult and community learning	Premises Related-Water Premises Related-Water Premises Related-Water Premises Related-Water Premises Related-Water Premises Related-Water Current Assets-Government Debtors Current Assets-Government Debtors Transport Related-Direct Transport Costs	14/10/2010 14/10/2010 14/10/2010 14/10/2010 14/10/2010 14/10/2010 14/10/2010 14/10/2010	3769396 3770351 3774562 3775887 3775887 3749595 3751592	162.9 1721.8 1865.2 1736.3 0.0 0.0 931.0 1350.0 4152.0	2 revenue 0 revenue 5 revenue 1 revenue 0 revenue 0 revenue 0 revenue	Severn Trent Water Ltd T C Services Sign & Poster Ltd	CRD15533 CRD15533 CRD15533 CRD15533 CRD15879 CRD15908

Body Name		Service area categorisation	Expense Type	Date		e Supplier Name	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779174 552.00 revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779170 582.40 revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779172 640.20 revenue 3779168 679.65 revenue	Bridgnorth Home Care Co-Operative	CRD27182 CRD27182
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/10/2010	3779181 746.90 revenue	Bridgnorth Home Care Co-Operative Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/10/2010	3779179 746.90 revenue 3779177 840.00 revenue	Bridgnorth Home Care Co-Operative Bridgnorth Home Care Co-Operative	CRD27182 CRD27182
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	14/10/2010	3779177 840.00 revenue 3779184 844.75 revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council		Adult Social Care - Older people (aged 65 of over) including older mentally in	Third Party Payments-Private Contractors	14/10/2010	3779176 880.30 revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council		Adult Social Care - Adults aged drider 65 with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779175 1181.44 revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779173 1772.75 revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/10/2010	3769279 0.00 revenue	D & G Educational	CRD33975
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3745647 2324.72 revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779203 560.00 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779211 636.59 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779187 656.00 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779218 661.70 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779202 706.66 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779195 718.72 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779193 760.00 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779210 814.75 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779207 817.62 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779214 835.29 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779199 837.33 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779215 915.60 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779198 399.78 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779198 594.35 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779219 1052.80 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779224 1053.15 revenue	Shrewsbury Home Care Services	CRD42208
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	14/10/2010	3779186 1057.58 revenue 3779205 1086.85 revenue	Shrewsbury Home Care Services	CRD42208 CRD42208
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		,,	3779205 1086.85 revenue 3779227 1183.82 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/10/2010	3779227 1163.82 revenue 3779222 1306.26 revenue	Shrewsbury Home Care Services Shrewsbury Home Care Services	CRD42208
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	14/10/2010	3779226 1310.85 revenue	Shrewsbury Home Care Services	CRD42208
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	14/10/2010	3779191 1490.08 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council		Adult Social Care - Older people (aged 65 of over) including older mentally in Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/10/2010	3779209 1517.99 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779201 1865.50 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779194 2025.60 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	14/10/2010	3779216 2329.46 revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/10/2010	3775985 54149.00 capital	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/10/2010	3778192 24.80 revenue	Redacted - Personal Information	CRD45194
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	14/10/2010	3778192 624.20 revenue	Redacted - Personal Information	CRD45194
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779229 568.57 revenue	Dh Homecare Ltd	CRD46785
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779231 977.96 revenue	Dh Homecare Ltd	CRD46785
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	14/10/2010	3779230 2454.12 revenue	Dh Homecare Ltd	CRD46785
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/10/2010	3778186 75.60 revenue	Gloria Jones	CRD47629
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	14/10/2010	3778186 532.60 revenue	Gloria Jones	CRD47629
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/10/2010	3769368 9900.00 capital	Ray Parry Playground Services Ltd	CRD55284
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3770852 970.70 revenue	Mid Wales Home Care Ltd	CRD56593
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Grants & Subscriptions	14/10/2010	3753545 1150.00 revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council		Central Services - Trading Services	Premises Related-Rents	14/10/2010	3777055 4500.00 revenue	Enterprise South West Shropshire	CRD58034
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	14/10/2010	3764341 444.00 revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	14/10/2010	3767247 1456.49 revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	14/10/2010	3753598 921.00 revenue 3764386 696.19 revenue	Wpg Ltd	CRD58632 CRD60214
Shropshire Council	00GG		Supplies And Services-Equipt., Furn. & Materials	14/10/2010	0.0.000	Bertram Library Services	CRD60214 CRD60214
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	14/10/2010	3764390 741.16 revenue 3764860 1063.65 revenue	Bertram Library Services Bertram Library Services	CRD60214 CRD60214
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779236 1031.41 revenue	Countywide Homecare Ltd	CRD60214 CRD60239
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	14/10/2010	3753595 687.24 revenue	Premier Paper Group Ltd	CRD60718
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3779287 1460.96 revenue	Coverage Care Services Ltd	CRD61519
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	14/10/2010	3757029 1098.02 capital	Capita It Services (Bsf) Ltd	CRD62036
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	14/10/2010	3757022 17124.63 capital	Capita It Services (Bsf) Ltd	CRD62036
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	14/10/2010	3757026 36872.94 capital	Capita It Services (Bsf) Ltd	CRD62036
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	14/10/2010	3757025 36872.94 capital	Capita It Services (Bsf) Ltd	CRD62036
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	14/10/2010	3757024 36872.94 capital	Capita It Services (Bsf) Ltd	CRD62036
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	14/10/2010	3757020 46019.93 capital	Capita It Services (Bsf) Ltd	CRD62036
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	14/10/2010	3757021 52676.76 capital	Capita It Services (Bsf) Ltd	CRD62036
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	14/10/2010	3757019 69489.94 capital	Capita It Services (Bsf) Ltd	CRD62036
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	14/10/2010	3757027 87516.40 capital	Capita It Services (Bsf) Ltd	CRD62036
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	14/10/2010	3757017 127696.66 capital	Capita It Services (Bsf) Ltd	CRD62036
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	14/10/2010	3757028 175700.94 capital	Capita It Services (Bsf) Ltd	CRD62036
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	14/10/2010	3757018 187856.55 capital	Capita It Services (Bsf) Ltd	CRD62036
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	14/10/2010	3757023 192830.66 capital	Capita It Services (Bsf) Ltd	CRD62036
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/10/2010	3748568 60.82 revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/10/2010	3748568 185.10 revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/10/2010	3748568 167.97 revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/10/2010	3748568 167.97 revenue	Xma Ltd	CRD62269
Shropshire Council		Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/10/2010	3748568 167.97 revenue	Xma Ltd	CRD62269
Shropshire Council	UUGG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/10/2010	3774620 130.62 revenue	Xma Ltd	CRD62269

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Part Control	Body Name Body ref Service area categorisation	Expense Type	Date					Supplier ID
Section Control Cont			14/10/2010		32.18	revenue		
Section Sect								
Security 1965 Security				0				
Section Column								
Company Deck Property Company Compan			14/10/2010	3774620	344.80	revenue	Xma Ltd	CRD62269
Column C	Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/10/2010	3778177			Mouchel Limited	CRD62496
Property Control Control Property Property Property Property Property Property Property Prop	Shropshire Council 00GG Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions		3753836	660.00	revenue	Forestry Commission	CRD63043
Separate Cont. 1906 Separate Separate Separate Se	Shropshire Council 00GG Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/10/2010	3753836			Forestry Commission	CRD63043
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Septiment Control Co		Transport Related-Direct Transport Costs	14/10/2010		468.00	revenue		
Michael Control Social Advantage Application App	Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2010		1188.00	revenue	Criminal Records Bureau	CRD69205
Imaginar Courts 1965 Courts Services Court Services Courts Services S	Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	14/10/2010	3778629	1224.00	revenue	Criminal Records Bureau	CRD69205
Integration Council Column Service Feeding Services Feeding								
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Principative Council GOG Children's and Education Services School and Page Support			14/10/2010		459.90	revenue	Whittle Coach & Bus Ltd	
Transport Recturages			14/10/2010	3746723	294.40	revenue	Whittle Coach & Bus Ltd	
Supplies And Services-Friend & Supplies And Services-Friend & Supplies And Services-Friend & Stationery 14/10/2010 3777464 511.6 (severus Extended Consultants CR0727679 14/10/2010 3777464 511.6 (severus Extended Consultants CR0727679 14/10/2010 3777464 511.6 (severus Extended Consultants CR0727679 14/10/2010 3777464 712.50 (severus Extended Consultants CR0727679 14/10/2010 3777474 710.50 (severus Extended Consultants CR0727679 14/10/2010 3777474 710.50 (severus Extended Consultants CR0727679 14/10/2010 377749 14/10/2010 377749 14/10/2010 377749 14/10/2010 377	Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/10/2010	3746723	172.80	revenue	Whittle Coach & Bus Ltd	
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Stroppine Council GOGG Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Confingency/Other Capital-Operating Accounts 14/10/2010 376949 536.60 revenue Chris S Books Limited CR073569		· · · · · · · · · · · · · · · · · · ·						
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Supplies And Services-Miscellaneous Expenses 14/10/2010 3778631 3.40 revenue County Training Mitchurch Imp GRD73783 https://dx.doi.org/10.1003	Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses		3778631	70.00	revenue		CRD73783
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Shropshire Council 00GG None BVACOP - Balance sheet Third Party Payments-Voluntary Associations 14/10/2010 3779333 1357.64 revenue Active Assistance CRD79351	Shropshire Council 00GG None BVACOP - Balance Sheet						Edf Energy Limited	CRD79227
				0,00002				
Shropshire Council [00GG Central Services - Trading Services Harley O D Consultants Ltd CRD79918								
	Shropshire Council 100GG Central Services - Trading Services	Employees-Support Staff	14/10/2010	3751990	1800.00	revenue	Harley O D Consultants Ltd	CRD79918

In In	T					Ta	laa
Body Name Body ref Service area categorisation	Expense Type	Date T	ransaction Number				Supplier ID CRD80548
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	14/10/2010 14/10/2010	3770810 3770810	489.0	8 revenue 4 revenue	Swimrite Supplies Ltd Swimrite Supplies Ltd	CRD80548 CRD80548
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/10/2010	3770810) revenue	Swimite Supplies Ltd Swimrite Supplies Ltd	CRD80548
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	14/10/2010	3778185) revenue	B R Derbyshire	CRD81877
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/10/2010	3778185		revenue	B R Derbyshire	CRD81877
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	14/10/2010	3769736	669.0	revenue	Software Box Ltd	CRD81880
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	14/10/2010	3769736		revenue	Software Box Ltd	CRD81880
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	14/10/2010	3769736		revenue	Software Box Ltd	CRD81880
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	14/10/2010	3769736		8 revenue	Software Box Ltd	CRD81880
Shropshire Council 00GG Central Services - Emergency Planning Shropshire Council 00GG Children's and Education Services - Advisory	Employees-Indirect Employee Expenses Transfer Payments -Pupils & Students	14/10/2010	3757197 3763005		revenue revenue	Serco Ltd Serco Ltd	CRD83594 CRD83594
Shropshire Council 00GG	Contingency/Other Capital-Capital - Survey/Arch Fees	14/10/2010	3763005	750.0		Bob Johnson Engineers Ltd	CRD83594 CRD84837
Shropshire Council 00GG Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	14/10/2010	3757144		revenue	Shropshire Housing Alliance	CRD85428
Shropshire Council 00GG Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	14/10/2010	3757144) revenue	Shropshire Housing Alliance	CRD85428
Shropshire Council IOOG Central Services - Trading Services	Premises Related-Cleaning Costs	14/10/2010	3769024		revenue	J W I Limited	CRD85735
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/10/2010	3764547	0.0	revenue	Smart Food Uk Ltd	CRD86323
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2010	3764547		revenue	Smart Food Uk Ltd	CRD86323
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2010	3764547	67.5	revenue	Smart Food Uk Ltd	CRD86323
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/10/2010	3778331		8 revenue	Allpay Limited	CRD87063
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/10/2010	3778331		3 revenue	Allpay Limited	CRD87063
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/10/2010	3778332		revenue	Allpay Limited	CRD87063
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/10/2010	3778332		2 revenue	Allpay Limited	CRD87063
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/10/2010	3778329		revenue	Allpay Limited	CRD87063
Shropshire Council 00GG Central Services - Local Council Tax Collection Shropshire Council 00GG Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	14/10/2010 14/10/2010	3778329 3778329		4 revenue 9 revenue	Allpay Limited Allpay Limited	CRD87063 CRD87063
Shropshire Council 00GG Housing Services - Local Council Tax Collection Shropshire Council 00GG Housing Services - Housing revenue account	Employees-Support Staff	14/10/2010	3778329		5 revenue	Venn Group Recruitment Solutions	CRD87063 CRD87498
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/10/2010	3772477		6 capital	Av Projects	CRD87678
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2010	3749686		7 revenue	Autobar Uk Limited	CRD87821
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2010	3743163		2 revenue	Warner Bros Entertainment Uk Limited	CRD88008
Shropshire Council 00GG Central Services - Elections	Employees-Support Staff	14/10/2010	3757081	699.0	revenue	Association Of Electoral Administrators	CRD88137
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/10/2010	3757048		6 revenue	Key Care & Support Ltd	CRD88546
Shropshire Council 00GG Central Services - Trading Services	Income-Sales	14/10/2010	3752257		revenue	S Webb & Son Distributors Ltd	CRD88699
Shropshire Council 00GG Central Services - Trading Services	Premises Related-Rents	14/10/2010	3778250		revenue	Nock Deighton	CRD88811
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	14/10/2010	3778183		revenue	Link Support Services (Uk) Ltd	CRD89297
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	14/10/2010	3778182		revenue	Link Support Services (Uk) Ltd	CRD89297
Shropshire Council 00GG Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	14/10/2010	3749829		revenue revenue	Admiral Garden Services	CRD89767 CRD89767
Shropshire Council 00GG Children's and Education Services - Children's Centres Shropshire Council 00GG Children's and Education Services - Children's Centres	Premises Related-Repair &Maint, Grounds Premises Related-Repair &Maint, Grounds	14/10/2010	3749829 3749829) revenue	Admiral Garden Services Admiral Garden Services	CRD89767 CRD89767
Shropshire Council 00GG Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	14/10/2010	3749829) revenue	Admiral Garden Services	CRD89767
Shropshire Council 00GG Children's and Education Services - Children's Centres	Premises Related-Repair &Maint, Grounds	14/10/2010	3749829		revenue	Admiral Garden Services	CRD89767
Shropshire Council 00GG Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	14/10/2010	3749829		revenue	Admiral Garden Services	CRD89767
Shropshire Council 00GG Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	14/10/2010	3749829	280.0	revenue	Admiral Garden Services	CRD89767
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/10/2010	3747547		2 revenue	Gray Healthcare	CRD90194
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	14/10/2010	3764206		revenue	Access Intelligence Media & Comms Ltd	CRD91157
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3747231		7 revenue	Age Concern Hereford And Localities	CRD93158
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	14/10/2010	3778181		revenue	Nicola Brown T/A In The Shed	CRD93386
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2010	3768995		revenue	Impact Design & Print Ltd	CRD93428
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Community Development Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Other Grants & Reimbursements Transfer Payments -Other	14/10/2010	3770660 3770802		revenue 1 revenue	Kinokulture Ltd	CRD93452 CRD93461
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire Council 00GG None BVACOP - Balance Sheet	Transfer Payments -Other Current Assets-Government Debtors	14/10/2010 14/10/2010	3756037) revenue	Huntleigh Healthcare Ald Connect Ltd	CRD95461 CRD85244
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Employees-Support Staff	14/10/2010	3756037) revenue	Ald Connect Ltd	CRD85244
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Employees-Support Staff	14/10/2010	3756037		revenue	Ald Connect Ltd	CRD85244
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Employees-Support Staff	14/10/2010	3756037	1068.1	3 revenue	Ald Connect Ltd	CRD85244
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	14/10/2010	3756037	1323.0	revenue	Ald Connect Ltd	CRD85244
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	14/10/2010	3756037		revenue	Ald Connect Ltd	CRD85244
Shropshire Council 00GG Central Services - Trading Services	Employees-Support Staff	14/10/2010	3776000) revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	14/10/2010	3764079		revenue	Oswestry Care Ltd	CRD92228
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3764063		revenue	Oswestry Care Ltd	CRD92228
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/10/2010 14/10/2010	3770889 3747555	586.5	B revenue B revenue	Oswestry Care Ltd Oswestry Care Ltd	CRD92228
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/10/2010	3747555		6 revenue	Oswestry Care Ltd Oswestry Care Ltd	CRD92228 CRD92228
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	14/10/2010	3764086) revenue	Oswestry Care Ltd	CRD92228
Shropshire Council IOOG None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations	14/10/2010	3779367		9 revenue	Oswestry Care Ltd	CRD92228
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/10/2010	3747561		2 revenue	Oswestry Care Ltd	CRD92228
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3764085	671.4	4 revenue	Oswestry Care Ltd	CRD92228
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	14/10/2010	3764065	672.0	revenue	Oswestry Care Ltd	CRD92228
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	14/10/2010	3764071	712.3	2 revenue	Oswestry Care Ltd	CRD92228
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3764103		6 revenue	Oswestry Care Ltd	CRD92228
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2010	3764082		revenue	Oswestry Care Ltd	CRD92228
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	14/10/2010	3764106		4 revenue	Oswestry Care Ltd	CRD92228
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	14/10/2010	3747552		revenue	Oswestry Care Ltd	CRD92228
Shropshire Council 00GG Housing Services - Homelessness Shropshire Council 00GG None BVACOP - Balance sheet	Premises Related-Repair & Maint. General Third Party Payments-Voluntary Associations	14/10/2010 14/10/2010	3764364 3779372		revenue B revenue	Grensec 2000 Ltd Redacted - Commercial Interest	CRD92232 TOP19415
Shropshire Council 00GG None BVACOP - Balance sneet Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	14/10/2010	3779372		3 revenue	Sustainable Wenlock	TOP19415 TOP22167
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Planning Policy Shropshire Council 00GG Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	14/10/2010	3777194) revenue	Baschurch Village Hall	TOP24248
Shropshire Council IOOG Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	14/10/2010	3778936) revenue	Ditton Priors Local History Group	TOP25523
Shropshire Council IOOG None BVACOP - Balance Sheet	Current Assets-Debtors	14/10/2010	3783432		6 revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	14/10/2010	3783433		6 revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	14/10/2010	3783435	2923.5	2 revenue	Sundry Supplier Nndr Refunds	ASC00003

Body Name		Service area categorisation	Expense Type			e Supplier Name	Supplier ID
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	14/10/2010	3783436 5806.47 revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	14/10/2010	3783437 943.54 revenue 3783438 1381.85 revenue	Sundry Supplier Nndr Refunds	ASC00003
				14/10/2010		Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council Shropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	14/10/2010	3783441 2396.32 revenue 3783443 1621.97 revenue	Sundry Supplier Nndr Refunds	ASC00003 ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/10/2010	3783444 1076.86 revenue	Sundry Supplier Nndr Refunds Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/10/2010	3783449 879.82 revenue	Sundry Supplier Nndr Refunds Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/10/2010	3783450 931.80 revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	14/10/2010	3783451 1727.40 revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	14/10/2010	3783457 875.39 revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	14/10/2010	3783459 1371.98 revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/10/2010	3783460 578.38 revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/10/2010	3766824 476.98 revenue	Redacted - Personal Information	CRD58052
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/10/2010	3783797 0.00 revenue	Redacted - Personal Information	CRD58052
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	14/10/2010	3771740 838.60 revenue	Redacted - Personal Information	CRD58052
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/10/2010	3771740 0.00 revenue	Redacted - Personal Information	CRD58052
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/10/2010	3783795 0.00 revenue	Redacted - Personal Information	CRD58052
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/10/2010	3780168 3693.18 revenue	Redacted - Personal Information	CRD58052
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/10/2010	3780168 0.00 revenue	Redacted - Personal Information	CRD58052
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/10/2010	3782705 4449.42 capital	Access Mobility Solutions	CRD69702
Shropshire Council	00GG	Central Services - Coroners' Court Services	Employees-Support Staff	14/10/2010	3783509 3653.72 revenue	Redacted - Personal Information	CRD79658
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/10/2010	3764581 595.00 capital	Worsfold & Bowen	CRD81392
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	14/10/2010	3780708 1100.00 revenue	Encounters	CRD86240
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2010	3766700 3250.00 revenue	Vertigo Creative	CRD86301
Shropshire Council		Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	14/10/2010	3774458 462.40 revenue	Bev Amison Consultancy Ltd	CRD86505
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/10/2010	3756482 5040.00 revenue	Seashell Trust	CRD86632
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/10/2010	3763839 684.49 revenue	Matthew Clark Wholesale Ltd	CRD87775
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	14/10/2010	3782311 8767.91 capital	Isis Concepts Limited	CRD89445
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	14/10/2010	3782309 1521.00 capital	L J Create Limited	CRD89847
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Agencies	14/10/2010	3764787 31270.00 revenue	Telford&Wrekin Cncil For Voluntary Servi	CRD90162
Shropshire Council		Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	14/10/2010	3782477 900.00 revenue	Tellytalk	CRD90980
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/10/2010	3783901 4333.47 capital	Beestons Property Services	TOP23089
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/10/2010	3783320 2824.64 revenue	Redacted - Personal Information	TOP25530
Shropshire Council	00GG	Central Services - Trading undertakings None BVACOP - Capital	Premises Related-Cleaning Costs	15/10/2010	3780538 918.67 revenue 3771735 16500.00 capital	Arrow County Supplies R G Edwards & Co Ltd	CRD00200 CRD03768
			Contingency/Other Capital-Capital - Construction/Conver				CRD03768
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2010		R G Edwards & Co Ltd	CRD10463
Shropshire Council	00GG 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	15/10/2010	3778404 390.00 revenue 3778404 195.00 revenue	Midland News Association Ltd Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/10/2010	3778404 195.00 revenue 3778406 61.36 revenue	Midland News Association Ltd	CRD10463
		Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/10/2010	3778888 184.08 revenue		CRD10463
Shropshire Council	00GG 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies Supplies And Services-Miscellaneous Expenses	15/10/2010	3778888 184.08 revenue 3778888 429.56 revenue	Midland News Association Ltd Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/10/2010	3778888 0.00 revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	15/10/2010	3778406 429.56 revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	15/10/2010	3778406 423.30 revenue	Midland News Association Ltd	CRD10463
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/10/2010	3778406 0.00 revenue	Midland News Association Ltd	CRD10463
Shropshire Council		Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/10/2010	3778888 61,36 revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2010	3767212 50.00 revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2010	3767212 1084.00 revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council		Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2010	3764574 1178.00 revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	15/10/2010	3753300 1168.00 revenue	Security Wise Ltd	CRD13825
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2010	3771734 964.85 capital	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2010	3769346 1129.66 capital	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/10/2010	3764419 0.00 revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/10/2010	3764417 0.00 revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2010	3764417 25250.94 capital	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	15/10/2010	3775657 1605.73 revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/10/2010	3779092 0.00 revenue	Siemens Financial Services	CRD15928
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/10/2010	3779091 0.00 revenue	Siemens Financial Services	CRD15928
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2010	3570111 1942515.00 revenue	West Mercia Police Authority	CRD17724
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	15/10/2010	3755742 3000.00 revenue	Telford & Wrekin Council	CRD18058
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Local Authorities	15/10/2010	3767818 12000.00 revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	15/10/2010	3774697 530.11 revenue	Apetito Ltd	CRD28767
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	15/10/2010	3780037 1070.00 revenue	Scr Retail Systems	CRD29591
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/10/2010	3777252 0.00 revenue	Bt Business Direct Ltd	CRD40719
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	15/10/2010	3777252 547.03 capital	Bt Business Direct Ltd	CRD40719
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	15/10/2010	3755729 600.00 revenue	Ncc Services Ltd	CRD48856
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Travel Expenses Etc.	15/10/2010	3778733 595.74 revenue	Stfc Plc	CRD49854
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/10/2010	3778733 0.00 revenue	Stfc Plc	CRD49854
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/10/2010	3778249 880.00 revenue	Fielder Green Associates	CRD57096
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/10/2010	3762852 1000.00 revenue	Fielder Green Associates	CRD57096
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	15/10/2010	3780859 5000.00 capital	Fielder Green Associates	CRD57096
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	15/10/2010	3778359 902.98 revenue	Enterprise South West Shropshire	CRD58034
Shropshire Council		Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	15/10/2010	3757004 4587.23 revenue	The Old Vicarage Adventure Centre Ltd	CRD58150
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	15/10/2010	3778362 569.80 revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	15/10/2010	3778361 758.45 revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	15/10/2010	3778363 796.95 revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	15/10/2010	3778364 889.35 revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	15/10/2010	3778360 924.00 revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	UUGG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	15/10/2010	3762343 697.18 revenue	Bertram Library Services	CRD60214

Body Name Body ref Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Poyon	ua Supplier Nama	Supplier ID
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	15/10/2010	3764387		2 revenue	Bertram Library Services	CRD60214
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	15/10/2010	3762331		3 revenue	Bertram Library Services	CRD60214
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	15/10/2010	3777250		Capital	Education Sales Ltd Ta Computer Factory	CRD61142
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	15/10/2010	3770630		revenue	Chessco Ltd	CRD61190
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/10/2010	3767208		revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/10/2010	3767208		1 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/10/2010	3767208		revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services Chapter Council C	Supplies And Services-Printing & Stationery	15/10/2010	3767208 3767208		1 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery Employees-Support Staff	15/10/2010	3767208 3755450		1 revenue 5 revenue	Xma Ltd Proactive Personnel Ltd	CRD62269 CRD65449
Shropshire Council 00GG Highways and Transport Services - Social Care and Saleguards Commissioning and Social Work	Employees-Support Staff	15/10/2010	3769701		4 revenue	Proactive Personnel Ltd	CRD65449
Shrooshire Council 100GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/10/2010	3769903) revenue	Laser Ink	CRD65980
Shropshire Council IOOGG None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	15/10/2010	3777255		7 capital	Just Projectors	CRD66272
Shropshire Council 00GG Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	15/10/2010	3777430		revenue	Wragge & Co	CRD67019
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	15/10/2010	3774621		revenue	Siemens Enterprise Communications Ltd	CRD68674
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	15/10/2010	3774621	412.5		Siemens Enterprise Communications Ltd	CRD68674
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/10/2010	3774621		revenue	Siemens Enterprise Communications Ltd	CRD68674
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	15/10/2010	3774621		7 revenue	Siemens Enterprise Communications Ltd	CRD68674
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	15/10/2010	3774621		revenue	Siemens Enterprise Communications Ltd	CRD68674
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 100GG Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	15/10/2010	3749307 3749307		revenue revenue	Synetrix Ltd Synetrix Ltd	CRD72915 CRD72915
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	15/10/2010	3749307		4 revenue	Synetrix Ltd Synetrix Ltd	CRD72915
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	15/10/2010	3749305		revenue	Synetrix Ltd	CRD72915
Shropshire Council 00GG Services - Trading Services Shropshire Council 00GG Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2010	3749305) revenue	Synetrix Ltd	CRD72915
Shropshire Council 100GG Central Services - Trading Services	Supplies And Services Communications & Computing	15/10/2010	3749305		3 revenue	Synetrix Ltd	CRD72915
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2010	3749305		7 revenue	Synetrix Ltd	CRD72915
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2010	3749304	129.4	5 revenue	Synetrix Ltd	CRD72915
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2010	3749304		5 revenue	Synetrix Ltd	CRD72915
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2010	3749304		3 revenue	Synetrix Ltd	CRD72915
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2010	3749304		revenue	Synetrix Ltd	CRD72915
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2010	3749304		revenue	Synetrix Ltd	CRD72915
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 100GG Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	15/10/2010	3749178 3749178		7 revenue 5 revenue	Synetrix Ltd Synetrix Ltd	CRD72915 CRD72915
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	15/10/2010	3749178) revenue	Synetrix Ltd Synetrix Ltd	CRD72915
Shropshire Council 100GG Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	15/10/2010	3749178) revenue	Synetrix Ltd	CRD72915
Shropshire Council 100GG Central Services - Trading Services	Supplies And Services Communications & Computing	15/10/2010	3749178		7 revenue	Synetrix Ltd	CRD72915
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/10/2010	3780021		B revenue	Redacted - Personal Information	CRD73691
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	15/10/2010	3757365	439.0	8 revenue	British Gas Business	CRD73766
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2010	3780620	30.0	revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2010	3780620		revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2010	3780620		revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2010	3780620		revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Premises Related-Repair & Maint. General	15/10/2010	3780620 3780620		revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/10/2010	3780620		revenue revenue	County Training Hollies Imp	CRD73779 CRD73779
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/10/2010	3780620		4 revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2010	3780620) revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2010	3780620		revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2010	3780620	34.6	revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	15/10/2010	3780620		9 revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2010	3780620		revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2010	3780620		revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	15/10/2010	3780620		revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/10/2010 15/10/2010	3780583 3780583		revenue 5 revenue	County Training Hollinswood Imp	CRD73780 CRD73780
	Supplies And Services-Miscellaneous Expenses Supplies And Services-Clothing Uniform & Laundry	15/10/2010	3780583		1 revenue	County Training Hollinswood Imp	CRD73780 CRD73780
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Clothing Uniform & Launary Supplies And Services-Miscellaneous Expenses	15/10/2010	3780583) revenue	County Training Hollinswood Imp County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/10/2010	3780583) revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2010	3780583		5 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2010	3780583		revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2010	3780583	52.1	5 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2010	3780583		revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	15/10/2010	3780583		revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2010	3780583	58.6		County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2010	3780583		revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/10/2010 15/10/2010	3780583 3780583		revenue revenue	County Training Hollinswood Imp County Training Hollinswood Imp	CRD73780 CRD73780
Shropshire Council DOGG County Training trading account - Training Shropshire Council DOGG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/10/2010	3780583		5 revenue	County Training Hollinswood Imp	CRD73780 CRD73780
Shropshire Council 100G County Training trading account - Training Shropshire Council 100G County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/10/2010	3780583) revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/10/2010	3780583) revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	15/10/2010	3780583		revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	15/10/2010	3757443) revenue	Capita Resourcing Ltd	CRD77980
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/10/2010	3780511	0.0	revenue	P G Skips Limited	CRD79210
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2010	3776009		1 capital	Interserve Project Services Ltd	CRD81722
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2010	3769347	44835.3		Read Construction Holdings Ltd	CRD82212
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	15/10/2010	3756480		revenue	Ldcg Ltd	CRD82640
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	15/10/2010	3756481		revenue	Ldcg Ltd	CRD82640
Shropshire Council 00GG Highways and Transport Services - Structural Maintenance Shropshire Council 00GG Children's and Education Services - Social Care and Safequards Family Support Services	Highways And Transport-Reconstruction Supplies And Services-Miscellaneous Expenses	15/10/2010 15/10/2010	3779902 3755745		6 revenue 7 revenue	Enterprise (AoI) Ltd T/C H2 Care Uk Childrens Services Ltd	CRD83159 CRD83431
prinoparine Council 10000	Pupplies Aliu Services-iviiscellaneous Expenses	13/10/2010	3/33/45	-17805.3	rrevende	Care Ok Childrens Services Ltd	UND03431

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Body Name		Service area categorisation Children's and Education Services - Social Core and Sefequents Locked After Children	Expense Type Third Party Paymenta Private Centrasters	Date 15/10/2010		le Supplier Name	Supplier ID CRD83431
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children None BVACOP - Balance Sheet	Third Party Payments-Private Contractors Current Assets-Government Debtors	15/10/2010	3777039 10121.84 revenue 3751654 0.00 revenue	Care Uk Childrens Services Ltd Outcomes Uk	CRD83431 CRD84535
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	15/10/2010	3751654 0.00 revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/10/2010	3777130 7373.75 revenue	Rol Solutons Ltd T/A Rol	CRD86635
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	15/10/2010	3750021 598.33 revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/10/2010	3753153 623.45 revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/10/2010	3753188 785.37 revenue	Venn Group Recruitment Solutions	CRD87498
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2010	3778215 1933.68 capital	Central Networks Services Ltd	CRD87707
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Other Agencies	15/10/2010	3778307 17697.98 revenue	Healthmatic Limited	CRD87734
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/10/2010	3780610 9729.79 revenue	Ph Jones Ltd	CRD87750
		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	15/10/2010	3762949 547.65 revenue	Gradko International	CRD88283
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Equipt., Furn. & Materials	15/10/2010	3768987 552.88 revenue	Matthew Kemp Municipal Services	CRD88432
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/10/2010	3757268 0.00 revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/10/2010	3757268 465.92 revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/10/2010	3757268 465.93 revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2010	3777249 1700.00 capital	K J Electronics	CRD90649
	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/10/2010	3777613 215.00 revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Central Services - Trading Services	Income-Fees & Charges	15/10/2010	3777613 26.00 revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/10/2010	3777613 67.00 revenue	Sc Land Registry Imp A/C	CRD90927
	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	15/10/2010	3777613 4.00 revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	15/10/2010	3777613 184.00 revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2010	3777613 30.00 capital	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	15/10/2010	3777613 12.00 revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/10/2010	3777613 124.00 revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	15/10/2010	3777613 184.00 revenue 3777613 63.00 revenue	Sc Land Registry Imp A/C	CRD90927 CRD90927
Shropshire Council	0000	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	15/10/2010		Sc Land Registry Imp A/C	
	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	15/10/2010	3777613 32.00 revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	15/10/2010 15/10/2010	3777613 58.00 revenue 3777613 75.00 revenue	Sc Land Registry Imp A/C	CRD90927 CRD90927
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	perpendicular control control of			Sc Land Registry Imp A/C	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	15/10/2010	3777613 26.00 revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	15/10/2010 15/10/2010	3777613 68.00 revenue	Sc Land Registry Imp A/C	CRD90927 CRD90927
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses		3777613 8.00 revenue	Sc Land Registry Imp A/C	
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Income-Fees & Charges	15/10/2010	3777613 8.00 revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council		Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/10/2010 15/10/2010	3777613 12.00 revenue 3777613 8.00 revenue	Sc Land Registry Imp A/C	CRD90927 CRD90927
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)				Sc Land Registry Imp A/C	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	15/10/2010	3777613 36.00 revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Printing & Stationery	15/10/2010	3777613 19.00 revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	15/10/2010	3777613 49.00 revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	15/10/2010	3780094 2598.73 revenue	Speakers From The Edge	CRD92138
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/10/2010 15/10/2010	3780837 504.30 revenue 3778208 467.91 revenue	Liquid Personnel Mercia Recruitment Services Ltd	CRD92543 CRD72840
		Central Services - Trading Services	Employees-Support Staff				CRD72840 CRD72840
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	15/10/2010		Mercia Recruitment Services Ltd	CRD72840 CRD93490
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/10/2010 15/10/2010	3778638 6000.00 revenue 3781260 666.00 revenue	Timothy James Consulting Ltd Redacted - Personal Information	FOS01902
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards		15/10/2010	3736181 3413.96 revenue	Bourton Grange	HOM00119
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2010			
Shropshire Council	00GG	Children's and Education Services - Extended Schools	Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors	15/10/2010	3778206 1750.00 revenue 3780378 1675.62 revenue	Stoke On Tern Pre-School	NUS00260 PPM00319
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet	Income-Fees & Charges	15/10/2010	3781622 361.40 revenue	Age Concern Redacted - Personal Information	RES00943
Shropshire Council		None BVACOP - Balance sheet	Income-Fees & Charges	15/10/2010	3781622 361.40 revenue	Redacted - Personal Information	RES00943
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	15/10/2010	3781622 172.60 revenue	Redacted - Personal Information	RES00943
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	15/10/2010	3780425 5555.00 revenue	Redacted - Personal Information	STX00138
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/10/2010	378198 19100.00 capital	Theatre On The Steps	TOP22467
Shropshire Council	00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Survey/Arch Fees	15/10/2010	3778198 19100.00 capital 3779012 14573.84 capital	Wistanstow Village Hall Management Ctte	TOP22467 TOP23457
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	15/10/2010	3768569 4090.81 revenue	British Energy Direct Ltd	CRD87764
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/10/2010	3782680 1500.00 revenue	Mr Philip Williams	CRD90319
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/10/2010	3763069 28000.00 revenue	Redacted - Personal Information	TOP25474
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	18/10/2010	3774538 499.64 revenue	Coca Cola Enterprises Ltd	CRD02199
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	18/10/2010	3771936 469.15 revenue	lan Gibbons Building Maintenance Special	CRD07479
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2010	3762325 490.75 revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2010	3782460 1741.00 revenue	Acs Information Technologies Uk Ltd	CRD10760
		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2010	3782460 89.00 revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2010	3782460 309.75 revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/10/2010	3771976 664.00 revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	18/10/2010	3780779 1859.20 revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/10/2010	3782523 2605.44 revenue	Riverside Coachways	CRD14476
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/10/2010	3774209 890.00 revenue	Shelley Signs Ltd	CRD15719
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/10/2010	3750330 700.00 revenue	T Williamson	CRD17838
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/10/2010	3750330 360.00 revenue	T Williamson	CRD17838
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/10/2010	3779917 555.50 capital	R G Stones (Buildings) Ltd	CRD40357
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2010	3782494 9.50 revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2010	3782494 77.50 revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2010	3782494 19.00 revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2010	3782494 292.10 revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2010	3782494 72.70 revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2010	3782494 85.10 revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2010	3782500 634.00 revenue	City & Guilds	CRD50761
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	18/10/2010	3776878 1650.00 revenue	Northgatearinso Uk Limited	CRD62227
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/10/2010	3767206 176.25 revenue	Xma Ltd	CRD62269
Shropshire Council		Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/10/2010	3767206 117.34 revenue	Xma Ltd	CRD62269
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Body Name Body ref Service area categorisation	Expense Type		Transaction Number				Supplier ID
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	18/10/2010 18/10/2010	3767206 3767206	58.6	7 revenue 7 revenue	Xma Ltd Xma Ltd	CRD62269 CRD62269
Shropshire Council 00GG Central services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	18/10/2010	3767206		4 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	18/10/2010	3767206		8 revenue	Xma Ltd	CRD62269
Shropshire Council 100GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/10/2010	3767206		0 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/10/2010	3767203		0 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/10/2010	3767203		0 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/10/2010	3767203		6 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/10/2010	3767203	118.8	6 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/10/2010	3767203	69.5	4 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/10/2010	3769737	167.9	1 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/10/2010	3769737	91.7	9 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/10/2010	3769737		7 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/10/2010	3769737		7 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/10/2010	3769737		2 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Communications & Computing	18/10/2010	3782526		0 revenue	Neopost Credifon Ltd	CRD62973
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	18/10/2010	3753365		0 revenue	Greater London Authority	CRD63134
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/10/2010	3778518		0 revenue	Aquajoy Bathlifts Ltd	CRD68248
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Shropshire Council 00GG Central Services - Trading Services	Transfer Payments -Other	18/10/2010	3778518 3764207		0 revenue 0 revenue	Aquajoy Bathlifts Ltd Silva Productions	CRD68248 CRD69805
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG None BVACOP - Balance Sheet	Supplies And Services-Grants & Subscriptions Current Assets-Government Debtors	18/10/2010	3756005		0 revenue	Alpha Educational Print Ltd	CRD69805 CRD74407
Shropshire Council 00GG None BVACOP - balance sneet Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	18/10/2010	3782791		0 revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies Third Party Payments-Other Agencies	18/10/2010	3782791		1 revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies Third Party Payments-Other Agencies	18/10/2010	3782791	30106.5		Integrated Care Solutions (Shropshire)Lt	CRD76450 CRD76450
Shropshire Council DOGG None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies Third Party Payments-Other Agencies	18/10/2010	3782791		0 revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies Third Party Payments-Other Agencies	18/10/2010	3782791		1 revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies Third Party Payments-Other Agencies	18/10/2010	3782791	000.	9 revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council 00GG Central Services - Trading Services	Third Party Payments-Private Contractors	18/10/2010	3755683		0 revenue	Valuation Office Agency	CRD78742
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/10/2010	3749330		2 revenue	Worcestershire County Council	CRD79314
Shropshire Council 00GG Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	18/10/2010	3749330	250.8	8 revenue	Worcestershire County Council	CRD79314
Shropshire Council 00GG Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	18/10/2010	3749329		0 revenue	Worcestershire County Council	CRD79314
Shropshire Council 00GG Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	18/10/2010	3769028		0 revenue	Viatec Uk	CRD79772
Shropshire Council 00GG Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	18/10/2010	3769028	1410.2	5 revenue	Viatec Uk	CRD79772
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/10/2010	3767144	604.8	5 revenue	Hugh Symons Information Management	CRD80251
Shropshire Council 00GG Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	18/10/2010	3768020	2216.0	0 revenue	Parkeon Ltd	CRD81189
Shropshire Council 00GG Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	18/10/2010	3768020	1345.4	3 revenue	Parkeon Ltd	CRD81189
Shropshire Council 00GG Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	18/10/2010	3768020		2 revenue	Parkeon Ltd	CRD81189
Shropshire Council 00GG Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	18/10/2010	3768020		2 revenue	Parkeon Ltd	CRD81189
Shropshire Council 00GG Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	18/10/2010	3768020		4 revenue	Parkeon Ltd	CRD81189
Shropshire Council 00GG Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	18/10/2010	3779102		2 revenue	Software Box Ltd	CRD81880
Shropshire Council 00GG Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	18/10/2010	3779104		8 revenue	Software Box Ltd	CRD81880
Shropshire Council 00GG Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	18/10/2010	3779101	1633.5		Software Box Ltd	CRD81880
Shropshire Council 00GG Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	18/10/2010	3779103		0 revenue	Software Box Ltd	CRD81880
Shropshire Council 00GG Central Services - Trading Services	Third Party Payments-Private Contractors	18/10/2010	3780817		0 revenue	Atkins Limited	CRD82005
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/10/2010	3775894	231545.9		Read Construction Holdings Ltd	CRD82212 CRD83594
Shropshire Council 00GG Central Services - Emergency Planning Shropshire Council 100GG None BVACOP - Capital	Employees-Support Staff Contingency/Other Capital-Capital - Construction/Conver	18/10/2010	3757196 3762842		0 revenue 0 capital	Serco Ltd Burton Environmental Services Ltd	CRD83594 CRD85107
		18/10/2010	3762842				CRD85107 CRD86220
Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	18/10/2010	3780791		6 capital 4 capital	Taybar Security Management Limited Taybar Security Management Limited	CRD86220
Shropshire Council 100GG None BYACOF - Capital Shropshire Council 100GG Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	18/10/2010	3767287		0 revenue	University Of Worcester	CRD87450
Shropshire Council 100G None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/10/2010	3779919		0 revenue	Education And Special Projects Ltd	CRD88854
Shropshire Council 100G None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	18/10/2010	3780784		0 capital	A P Architecture Limited	CRD90380
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employees-Support Staff	18/10/2010	3762955		0 revenue	Kenyon Block Consultants	CRD90460
Shrooshire Council IOOGG None BYACOP - Balance Sheet	Current Assets-Government Debtors	18/10/2010	3769752		0 revenue	Penna Pic	CRD90690
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/10/2010	3769742		0 revenue	Penna Pic	CRD90690
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/10/2010	3769751		0 revenue	Penna Pic	CRD90690
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/10/2010	3769750	0.0	0 revenue	Penna Plc	CRD90690
Shropshire Council 00GG Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	18/10/2010	3764204	751.6	7 revenue	Penna Plc	CRD90690
pomoporine country today in rodsing activities - nousing strategy, advice a chabiling					_	Penna Plc	CRD90690
Shropshire Council 00GG Housing Services - Housing strategy, advice & enabling Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/10/2010	3769744	0.0	0 revenue		CINDSUUSU
					0 revenue 0 revenue	Penna Plc	CRD90690
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors	18/10/2010 18/10/2010 18/10/2010	3769744 3769745 3769746	0.0	0 revenue 0 revenue	Penna Plc	CRD90690 CRD90690
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors	18/10/2010 18/10/2010	3769744 3769745	0.0	0 revenue	Penna Plc Computershare Voucher Services -Sc20Th	CRD90690
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense	18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010	3769744 3769745 3769746 3780160 3780160	0.0 0.0 26124.3 1175.6	0 revenue 0 revenue 6 revenue 0 revenue	Penna Plc Computershare Voucher Services -Sc20Th Computershare Voucher Services -Sc20Th	CRD90690 CRD90690 CRD91932 CRD91932
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Consultants Fees	18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010	3769744 3769745 3769746 3780160 3780160 3776014	0.0 0.0 26124.3 1175.6 1762.5	0 revenue 0 revenue 6 revenue 0 revenue 0 capital	Penna Plc Computershare Voucher Services -Sc20Th Computershare Voucher Services -Sc20Th Pearce & Lal	CRD90690 CRD90690 CRD91932 CRD91932 CRD91991
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Consultants Fees Employees-Support Staff	18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010	3769744 3769745 3769746 3780160 3780160 3776014 3769528	0.0 0.0 26124.3 1175.6 1762.5 747.2	0 revenue 0 revenue 6 revenue 0 revenue 0 capital 3 revenue	Penna Plc Computershare Voucher Services -Sc20Th Computershare Voucher Services -Sc20Th Pearce & Lal Liquid Personnel	CRD90690 CRD90690 CRD91932 CRD91932 CRD91991 CRD92543
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Capital 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	Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Consultants Fees Employees-Support Staff Employees-Support Staff	18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010	3769744 3769745 3769746 3780160 3780160 3776014 3769528 3769529	0.0 0.0 26124.3 1175.6 1762.5 747.2 868.1	0 revenue 0 revenue 6 revenue 0 revenue 0 capital 3 revenue 1 revenue	Penna Pic Computershare Voucher Services -Sc20Th Computershare Voucher Services -Sc20Th Pearce & Lal Liquid Personnel Liquid Personnel	CRD90690 CRD90690 CRD91932 CRD91932 CRD91991 CRD92543 CRD92543
Shropshire Council 00GG None BVACOP - Balance Sheet None BVACOP - Balance Sheet None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Consultants Fees Employees-Support Staff Employees-Support Staff Employees-Support Staff	18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010	3769744 3769745 3769746 3780160 3780160 3776014 3769528 3769529 3769530	0.0 0.0 26124.3 1175.6 1762.5 747.2 868.1 1228.7	0 revenue 0 revenue 6 revenue 0 revenue 0 capital 3 revenue 1 revenue 7 revenue	Penna Pic Computershare Voucher Services -Sc20Th Computershare Voucher Services -Sc20Th Pearce & Lal Liquid Personnel Liquid Personnel Liquid Personnel	CRD90690 CRD90690 CRD91932 CRD91932 CRD91991 CRD92543 CRD92543 CRD92543
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Central Services - Trading Services	Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Consultants Fees Employees-Support Staff Employees-Support Staff Employees-Support Staff Supplies And Services-Communications & Computing	18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010	3769744 3769745 3769746 3780160 3780160 3776014 3769528 3769529 3769530 3778454	0.0 0.0 26124.3 1175.6 1762.5 747.2 868.1 1228.7	0 revenue 0 revenue 6 revenue 0 revenue 0 revenue 10 capital 3 revenue 1 revenue 7 revenue 0 revenue	Penna Pic Computershare Voucher Services -Sc20Th Computershare Voucher Services -Sc20Th Pearce & Lal Liquid Personnel Liquid Personnel Liquid Personnel Neopost Limited	CRD90690 CRD90690 CRD91932 CRD91932 CRD91932 CRD91991 CRD92543 CRD92543 CRD92543 CRD92776
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Cantral Services - Trading Services Shropshire Council 00GG Council Trading account - Training	Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Consultants Fees Employees-Support Staff Employees-Support Staff Employees-Support Staff Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010	3769744 3769745 3769746 3780160 3780160 3776014 3769528 3769529 3769529 3769529	0.0 0.0 26124.3 1175.6 1762.5 747.2 868.1 1228.7 1000.0 630.0	0 revenue 0 revenue 6 revenue 0 revenue 0 capital 3 revenue 1 revenue 7 revenue 0 revenue 0 revenue 0 revenue	Penna Pic Computershare Voucher Services -Sc20Th Computershare Voucher Services -Sc20Th Pearce & Lal Liquid Personnel Liquid Personnel Liquid Personnel Neopost Limited Shropshire County Trainers	CRD90690 CRD90690 CRD91690 CRD91932 CRD91932 CRD91991 CRD92543 CRD92543 CRD92543 CRD92776 CRD92830
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Consultants Fees Employees-Support Staff Employees-Support Staff Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors	18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010	3769744 3769745 3780160 3780160 3776014 3769528 3769529 3769530 3778454 3782586 3780362	0.0 0.0 26124.3 1175.6 1762.5 747.2 868.1 1228.7 1000.0 630.0	0 revenue 0 revenue 0 revenue 0 revenue 0 capital 3 revenue 1 revenue 0 revenue	Penna Pic Computershare Voucher Services -Sc20Th Computershare Voucher Services -Sc20Th Pearce & Lai Liquid Personnel Liquid Personnel Liquid Personnel Neopost Limited Shropshire County Trainers Purple Cat Ltd	CRD90690 CRD90690 CRD91932 CRD91932 CRD91991 CRD92543 CRD92543 CRD92543 CRD92776 CRD92830 CRD92840
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG County Training Irading account - Training Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Consultants Fees Employees-Support Staff Employees-Support Staff Employees-Support Staff Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Employees-Support Staff	18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010	3769745 3769745 3789746 3780160 3780160 3776014 3769529 3769529 3769530 3778454 3782586 3782586	0.0 0.0 26124.3 1175.6 1762.5 747.2 868.1 1228.7 1000.0 630.0 0.0	0 revenue 0 revenue 0 revenue 0 revenue 0 revenue 0 capital 3 revenue 1 revenue 7 revenue 0 revenue 0 revenue 0 revenue 0 revenue 0 revenue	Penna Pic Computershare Voucher Services -Sc20Th Computershare Voucher Services -Sc20Th Pearce & Lal Liquid Personnel Liquid Personnel Liquid Personnel Neopost Limited Shropshire County Trainers Purple Cat Ltd Feildfare Trust	CRD90690 CRD90690 CRD91932 CRD91932 CRD91932 CRD92543 CRD92543 CRD92543 CRD92776 CRD92840 CRD92840 CRD92840 CRD92974
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Council Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Council Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Council Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Council Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Council Training trading account - Training Shropshire Council 00GG Council Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Council Care - Older people (aged 65 or over) including older mentally ill Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Council Care - Older people (aged 65 or over) including older mentally ill Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Council Care - Older people (aged 65 or over) including older mentally ill Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Council Care - Older people (aged 65 or over) including older mentally ill Care - Older people (aged 65 or over) including older mentally ill Care - Older people (aged 65 or over) including older mentally ill Care - Older people (aged 65 or over) including older mentally ill Care - Older people (aged 65 or over) including older mentally ill	Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Employees-Support Staff Employees-Support Staff Employees-Support Staff Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Employees-Support Staff Supplies And Services-Gorants & Subscriptions	18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010	3769744 3769745 3780160 3780160 3776014 3769529 3769529 3769530 3778454 3782586 3780362 3774245	0.0 0.0 26124.3 1175.6 1762.5 747.2 868.1 1228.7 1000.0 630.0 0.0 2500.0 835.0	0 revenue 0 revenue 0 revenue 0 revenue 0 capital 3 revenue 1 revenue 7 revenue 0 revenue	Penna Pic Computershare Voucher Services -Sc20Th Computershare Voucher Services -Sc20Th Pearce & Lal Liquid Personnel Liquid Personnel Liquid Personnel Neopost Limited Shropshire County Trainers Purple Cat Ltd Feildfare Trust Artisans In The Park	CRD90690 CRD90690 CRD91932 CRD91932 CRD91991 CRD92543 CRD92543 CRD92543 CRD92776 CRD92830 CRD92984 CRD92994 CRD92994 CRD92974
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Council 00GG Central Services - Toding Services Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Conomic Development Shropshire Council 00GG Cillural, Environmental, Regulatory and Planning Services - Economic Development Shropshire Council 00GG Cillural, Environmental, Regulatory and Planning Services - Economic Development	Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Consultants Fees Employees-Support Staff Employees-Support Staff Employees-Support Staff Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Employees-Support Staff Supplies And Services-Grants & Subscriptions Employees-Support Staff Supplies And Services-Grants & Subscriptions	18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010	37697445 3769745 3780160 3780160 3780160 3776014 3769528 3769528 3769529 3778454 3782586 3780362 3774208 3774215	0.0 0.0 26124.3 1175.6 1762.5 747.2 868.1 1228.7 1000.0 630.0 0.0 2500.0 835.0	O Irevenue	Penna Pic Computershare Voucher Services -Sc20Th Computershare Voucher Services -Sc20Th Pearce & Lal Liquid Personnel Liquid Personnel Liquid Personnel Neopost Limited Shropshire County Trainers Purple Cat Ltd Feildfare Trust Artisans In The Park Swim	CRD90690 CRD90690 CRD91932 CRD91932 CRD91932 CRD91991 CRD92543 CRD92543 CRD92543 CRD92776 CRD92830 CRD92944 CRD92974 CRD93491
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG County Training Irading account - Training Shropshire Council 00GG County Training Irading account - Training Shropshire Council 00GG County Training Irading account - Training Shropshire Council 00GG County Training Irading account - Training Shropshire Council 00GG County Training Irading account - Training Shropshire Council 00GG County Training Irading account - Training Shropshire Council 00GG County Training Irading account - Training Shropshire Council 00GG County Training Irading account - Training Shropshire Council 00GG County Training Irading account - Training Shropshire Council 00GG County Training Irading account - Training Shropshire Council 00GG County Training Irading account - Training Shropshire Council 00GG County Training Irading account - Training Shropshire Council 00GG County Training Irading account - Training Shropshire Council 00GG County Training Irading account - Training Shropshire Council 00GG County Training Irading account - Training	Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Consultants Fees Employees-Support Staff Employees-Support Staff Employees-Support Staff Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Employees-Support Staff Supplies And Services-Grants & Subscriptions Employees-Support Staff Premises Related-Rents	18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010	3769745 3769745 3789160 3780160 3780160 3780160 3769529 3769529 3769529 3778454 3782586 3780362 3774208 3774215	0.0 0.0 26124.3 1175.6 1762.5 747.2 868.1 1228.7 1000.0 0.0 2500.0 1380.0 30328.1	O Irevenue O Irevenue 6 Irevenue 6 Irevenue O Irevenue O Irevenue 1 Irevenue 1 Irevenue O Irevenue	Penna Pic Computershare Voucher Services -Sc20Th Computershare Voucher Services -Sc20Th Pearce & Lal Liquid Personnel Liquid Personnel Liquid Personnel Neopost Limited Shropshire County Trainers Purple Cat Ltd Feildfare Trust Artisans In The Park Swim Morris & Co Ltd	CRD90690 CRD90690 CRD91932 CRD91932 CRD91932 CRD91991 CRD92543 CRD92543 CRD92543 CRD92776 CRD92830 CRD92984 CRD92974 CRD93474 CRD93474 CRD93491 PPM00616
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG	Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Consultants Fees Employees-Support Staff Employees-Support Staff Employees-Support Staff Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications Employees-Support Staff Supplies And Services-Grants & Subscriptions Employees-Support Staff Premises Related-Rents Premises Related-Rents	18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010	3769744 3769745 3780160 3780160 3780160 3776014 3769528 3769529 3769529 3778256 3778256 3778256 3774215 3774215 3774213 3772403	0.0 0.0 26124.3 1175.6 1762.5 747.2 888.1 1228.7 1000.0 0.0 2500.0 835.0 1380.0 30228.1 571.9	O Irevenue O revenue 6 revenue 0 revenue 10 revenue 11 revenue 11 revenue 12 revenue 13 revenue 16 revenue 16 revenue 17 revenue 17 revenue 17 revenue 18 revenue 19 revenue 19 revenue 10 revenue 10 revenue 10 revenue 10 revenue 10 revenue 11 revenue 12 revenue 13 revenue 14 revenue	Penna Pic Computershare Voucher Services -Sc20Th Computershare Voucher Services -Sc20Th Pearce & Lal Liquid Personnel Liquid Personnel Liquid Personnel Neopost Limited Shropshire County Trainers Purple Cat Ltd Felidfare Trust Artisans In The Park Swim Morris & Co Ltd Shropshire Industrial Estates Ltd	CRD90690 CRD90690 CRD91932 CRD91932 CRD91932 CRD91931 CRD92543 CRD92543 CRD92543 CRD92543 CRD92776 CRD92870 CRD92804 CRD92804 CRD92804 CRD92974 CRD93891 PM00616 PPM00616
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Capital Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Employees-Support Staff Employees-Support Staff Employees-Support Staff Supplies And Services-Communications & Computing Supplies And Services-Ommunications & Computing Supplies And Services-Inscellaneous Expenses Current Assets-Government Debtors Employees-Support Staff Supplies And Services-Grants & Subscriptions Employees-Support Staff Premises Related-Rents Premises Related-Rents Premises Related-Payments-Private Contractors	18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010	3769745 3769745 3789766 3780160 3780160 3776014 3769528 3769529 3799520 3778454 3782586 3782586 3774215 3774215 3774216 3774216	0.0 0.0 26124.3 1175.6 1762.5 747.2 1000.0 630.0 630.0 2500.0 835.0 1380.0 30328.1 571.9 56612.0	O Irevenue O Irevenue 6 Irevenue 6 Irevenue 0 Irevenue 0 Irevenue 10 Irevenue 11 Irevenue 11 Irevenue 0 Irevenue 10 Irevenue	Penna Pic Computershare Voucher Services -Sc20Th Computershare Voucher Services -Sc20Th Pearce & Lal Liquid Personnel Liquid Personnel Liquid Personnel Neopost Limited Shropshire County Trainers Purple Cat Ltd Feildfare Trust Artisans In The Park Swim Morris & Co Ltd Shropshire Industrial Estates Ltd Citizens Advice Shropshire	CRD00690 CRD30690 CRD91932 CRD91932 CRD91932 CRD91931 CRD92543 CRD92543 CRD92543 CRD92776 CRD92830 CRD92964 CRD92964 CRD92994 CRD93914 CRD93914 CRD93914 CRD93914 CRD93919 CRD93919 CRD93919 CRD92919 CRD939 CRD93919 CRD939 CRD939 CRD939 CRD939 CRD939 CRD939 CRD939 CRD939 CRD
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Countrial Services - Trading Services Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG Countrial Services - Trading Services - Open spaces Shropshire Council 00GG Countrial Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Countrial Environmental, Regulatory and Planning Services - Conomic Development Shropshire Council 00GG Countrial Environmental Regulatory and Planning Services - Conomic Development Shropshire Council 00GG Countrial Services - Other Services - Other Services Shropshire Council 00GG Countrial Services - Other Services - Social Care and Safeguards Commissioning and Social Work Shropshire Council 00GG Countrial Services - Other Services - Social Care - Older Services - Reallocated Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Consultants Fees Employees-Support Staff Employees-Support Staff Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Employees-Support Staff Supplies And Services-Grants & Subscriptions Employees-Support Staff Premises Related-Rents Premises Related-Rents Premises Related-Rents Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/10/2010 18/10/2010	3769744 3769746 3780160 3780160 3780160 3776014 3769528 3769528 3769529 3769530 3778454 378256 3780362 3774215 378024 3721403 3762463 3762463	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	O Irevenue O Irevenue 6 revenue 6 revenue 6 revenue 0 revenue 7 revenue 7 revenue 7 revenue 0 revenue	Penna Pic Computershare Voucher Services -Sc20Th Computershare Voucher Services -Sc20Th Pearce & Lal Liquid Personnel Liquid Personnel Liquid Personnel Neopost Limited Shropshire County Trainers Purple Cat Ltd Feildare Trust Aritsans in The Park Swim Morris & Co Ltd Shropshire Industrial Estates Ltd Citizens Advice Shropshire Citizens Advice Shropshire	CRD90690 CRD90690 CRD91932 CRD91932 CRD91932 CRD91991 CRD92543 CRD92543 CRD92543 CRD92543 CRD92766 CRD92876 CRD92876 CRD92870 CRD92974 CRD93491 CRD93491 PPM00622 PPM00633 PPM00633
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Cenomic Development Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire Council 00GG Children's and Education Services - Youth None BVACOP - Management & Support Services - Reallocated	Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Employees-Support Staff Employees-Support Staff Employees-Support Staff Supplies And Services-Communications & Computing Supplies And Services-Ommunications & Computing Supplies And Services-Inscellaneous Expenses Current Assets-Government Debtors Employees-Support Staff Supplies And Services-Grants & Subscriptions Employees-Support Staff Premises Related-Rents Premises Related-Rents Premises Related-Payments-Private Contractors	18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010 18/10/2010	3769745 3769745 3789766 3780160 3780160 3776014 3769528 3769529 3799520 3778454 3782586 3782586 3774215 3774215 3774216 3774216	0.0 0.0 0.0 26124.3 1175.6 1762.5 747.2 1228.7 1000.0 0.0 0.0 2500.0 335.0 3328.1 571.9 56612.0 186313.0 8579.0	O Irevenue O Irevenue 6 Irevenue 6 Irevenue 0 Irevenue 0 Irevenue 10 Irevenue 11 Irevenue 11 Irevenue 0 Irevenue 10 Irevenue	Penna Pic Computershare Voucher Services -Sc20Th Computershare Voucher Services -Sc20Th Pearce & Lal Liquid Personnel Liquid Personnel Liquid Personnel Neopost Limited Shropshire County Trainers Purple Cat Ltd Feildfare Trust Artisans In The Park Swim Morris & Co Ltd Shropshire Industrial Estates Ltd Citizens Advice Shropshire	CRD00690 CRD30690 CRD91932 CRD91932 CRD91932 CRD91931 CRD92543 CRD92543 CRD92543 CRD92776 CRD92830 CRD92964 CRD92964 CRD92994 CRD93914 CRD93914 CRD93914 CRD93914 CRD93919 CRD93919 CRD93919 CRD92919 CRD939 CRD93919 CRD939 CRD939 CRD939 CRD939 CRD939 CRD939 CRD939 CRD939 CRD

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Body Name Body ref Service area categorisation Shropshire Council 100GG None BVACOP - Capital	Expense Type Continuous // Other Conital Conital Consultanta Food	18/10/2010	Transaction Number 3778609				Supplier ID STX00394
Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees	18/10/2010	3778609	1313.0	capital capital	P & H Plumbing And Heating P & H Plumbing And Heating	STX00394 STX00394
Shropshire Council 00GG Children's and Education Services - Extended Schools	Supplies And Services-Grants & Subscriptions	18/10/2010	3782825		1 revenue	Kym Crippin	TOP20541
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	18/10/2010	3785563		revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	18/10/2010	3785564	1683.6		Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	18/10/2010	3785568	929.6	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	18/10/2010	3785570	1119.0	1 revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	18/10/2010	3785586		2 revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	18/10/2010	3785587	1353.7	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	18/10/2010	3785604		2 revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	18/10/2010	3785617		1 revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	18/10/2010	3785624	1593.7		Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	18/10/2010	3785638		revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	18/10/2010	3785650		revenue revenue	Sundry Supplier Council Tax Refunds	ASC00002 ASC00002
	Current Assets-Debtors Current Assets-Debtors	18/10/2010	3785667 3785669			Sundry Supplier Council Tax Refunds	ASC00002 ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	18/10/2010 18/10/2010	3785669		revenue R revenue	Sundry Supplier Council Tax Refunds Sundry Supplier Council Tax Refunds	ASC00002 ASC00002
Shropshire Council DOGG None BVACOP - Balance Sheet	Current Assets-Debtors	18/10/2010	3785674	969.1	3 revenue	Sundry Supplier Council Tax Refunds Sundry Supplier Council Tax Refunds	ASC00002 ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	18/10/2010	3785677	584.6		Sundry Supplier Council Tax Refunds Sundry Supplier Council Tax Refunds	ASC00002 ASC00002
Shrooshire Council 100GG None BVACOP - Balance Sheet	Current Assets-Debtors	18/10/2010	3785460) revenue	Sundry Supplier Rent Refunds	ASC00002
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/10/2010	3772425		revenue	R D & G Owen	CRD11913
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/10/2010	3772432	0.0	revenue	R D & G Owen	CRD11913
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/10/2010	3772432		revenue	R D & G Owen	CRD11913
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/10/2010	3772428	948.6	revenue	R D & G Owen	CRD11913
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/10/2010	3772426	864.0	revenue	R D & G Owen	CRD11913
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/10/2010	3772431		revenue	R D & G Owen	CRD11913
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/10/2010	3772427		revenue	R D & G Owen	CRD11913
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/10/2010	3772427		revenue	R D & G Owen	CRD11913
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/10/2010	3772429		revenue	R D & G Owen	CRD11913
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/10/2010	3772430	2561.2		R D & G Owen	CRD11913
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/10/2010	3782747		revenue	Knighton Taxis	CRD25988
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/10/2010	3782746 3770452		revenue revenue	Knighton Taxis E M Lowe Transport	CRD25988
	Transport Related-Transport Recharges	18/10/2010	3770452		revenue revenue	E T Travel	CRD59323 CRD70977
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 00GG Central Services - Trading Services	Transport Related-Transport Recharges Supplies And Services-Equipt., Furn. & Materials	18/10/2010 18/10/2010	3782661) revenue	Centerprise International Ltd	CRD70977
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	18/10/2010	3782661) revenue	Centerprise International Ltd	CRD72782
Shropshire Council 00GG Shrone BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	18/10/2010	3786929		revenue	Optua Ltd	CRD75003
Shropshire Council IOOG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/10/2010	3782600		revenue	Mr T H Higgins (Taxi & Minibus Service)	CRD81930
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2010	3778910		revenue	The Severn College Ltd	CRD84349
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/10/2010	3767845	5250.0	revenue	Lincris	CRD87064
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/10/2010	3753340	546.7	revenue	L Lewis	CRD87777
Shropshire Council 00GG Central Services - Trading Services	Third Party Payments-Private Contractors	18/10/2010	3771718	4519.0	3 revenue	Smith Roberts Limited	CRD87996
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/10/2010	3786204		1 revenue	C B D Services	CRD88477
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/10/2010	3786204		1 revenue	C B D Services	CRD88477
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/10/2010	3786204		1 revenue	C B D Services	CRD88477
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/10/2010	3786204		1 revenue	C B D Services	CRD88477
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/10/2010	3786204		1 revenue	C B D Services	CRD88477
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	18/10/2010	3756431		revenue	Bluebird Care (Shropshire Care Ltd)	CRD89010
Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Voluntary Associations Transfer Payments -Pupils & Students	18/10/2010 18/10/2010	3776335 3786264		revenue revenue	Bluebird Care (Shropshire Care Ltd) Avalon Management Group Ltd	CRD89010 CRD90865
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	18/10/2010	3763151		revenue	Larkin Engineering Enterprises Ltd	CRD90805 CRD91310
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	18/10/2010	3763151) revenue	Larkin Engineering Enterprises Ltd	CRD91310
Shroshire Council 100G Central Services - Other Services	Supplies And Services-Equipt., 1 uni. & Materials Supplies And Services-Miscellaneous Expenses	18/10/2010	3777388		B revenue	Holbrow Brookes Lip	CRD91913
Shropshire Council 100G None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	18/10/2010	3780818	2250.0		Turner & Townsend	CRD92437
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/10/2010	3755724		revenue	Mr Brendan Anderson	CRD92633
Shropshire Council 00GG Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	18/10/2010	3746576	3860.0	revenue	The Street Residents Assocation	CRD93259
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	18/10/2010	3785875	1010.0	revenue	Fitkid Shrewsbury	CRD93541
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/10/2010	3786448		revenue	Post Office Ltd	TOP21874
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/10/2010	3785856	824.0	capital	Salopian Enterprises Ltd	TOP25012
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/10/2010	3785855		capital	Mrs C Lewis	TOP25032
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/10/2010	3782539		revenue	Audit Commission	CRD00180
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	19/10/2010	3783584		revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	19/10/2010	3783585		revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/10/2010	3771811 3771811		revenue	A & S Landscape Contractors A & S Landscape Contractors	CRD09262 CRD09262
Shropshire Council 00GG Children's and Education Services - Youth Shropshire Council 00GG None BVACOP - Balance Sheet	Premises Related-Repair & Maint. General Current Assets-Government Debtors	19/10/2010 19/10/2010	3771811		revenue revenue	Locsafe Security Systems Ltd	CRD09262 CRD09824
Shropshire Council OOGG None BVACOP - Balance Sheet Shropshire Council OOGG None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	19/10/2010	3780093		revenue revenue	Midland News Association Ltd	CRD10463
Shropshire Council 100GG Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/10/2010	3778405) revenue	Midland News Association Ltd	CRD10463
Shropshire Council 00GG Names and Trainsport Services - Farking Services - Reallocated	Supplies And Services-Miscellaneous Expenses	19/10/2010	3778405		revenue	Midland News Association Ltd	CRD10463
Shropshire Council 00GG Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	19/10/2010	3783567		revenue	J C Mansell (Contractors) Ltd	CRD10622
		19/10/2010	3783568		3 revenue	J C Mansell (Contractors) Ltd	CRD10622
Shropshire Council 00GG Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction						CRD12342
		19/10/2010	3782545	490.0	capital	Alcontrol Uk	CRD12342
Shropshire Council 00GG Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees	19/10/2010	3782545	245.0	capital	Alcontrol Uk	CRD12342
Shropshire Council 00GG Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Plant, Equipt & Furn	19/10/2010 19/10/2010	3782545 3769482	245.0 749.7	capital capital	Alcontrol Uk Border Office Supplies And Systems Ltd	CRD12342 CRD12346
Shropshire Council 00GG Highways and Transport Services - Environment, Safety & Routine Maintenance Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Highways and Transport Services - Street Lighting	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Plant, Equipt & Furn Highways And Transport-Reconstruction	19/10/2010 19/10/2010 19/10/2010	3782545 3769482 3757150	245.0 749.7 14329.3	capital capital revenue	Alcontrol Uk Border Office Supplies And Systems Ltd Prysmian Cables & Systems	CRD12342 CRD12346 CRD13079
Shropshire Council GOGG Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Plant, Equipt & Furn Highways And Transport-Reconstruction Highways And Transport-Reconstruction	19/10/2010 19/10/2010 19/10/2010 19/10/2010	3782545 3769482 3757150 3757150	245.0 749.7 14329.3 1328.8	capital capital revenue revenue	Alcontrol Uk Border Office Supplies And Systems Ltd Prysmian Cables & Systems Prysmian Cables & Systems	CRD12342 CRD12346 CRD13079 CRD13079
Shropshire Council GOGG Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Plant, Equipt & Furn Highways And Transport-Reconstruction Highways And Transport-Reconstruction Highways And Transport-Reconstruction	19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010	3782545 3769482 3757150 3757150 3757150	245.0 749.7 14329.3 1328.8 1234.1	capital capital revenue revenue revenue	Alcontrol Uk Border Office Supplies And Systems Ltd Prysmian Cables & Systems Prysmian Cables & Systems Prysmian Cables & Systems	CRD12342 CRD12346 CRD13079 CRD13079 CRD13079
Shropshire Council GOGG Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Plant, Equipt & Furn Highways And Transport-Reconstruction Highways And Transport-Reconstruction	19/10/2010 19/10/2010 19/10/2010 19/10/2010	3782545 3769482 3757150 3757150	245.0 749.7 14329.3 1328.8 1234.1 794.6	capital capital revenue revenue revenue	Alcontrol Uk Border Office Supplies And Systems Ltd Prysmian Cables & Systems Prysmian Cables & Systems	CRD12342 CRD12346 CRD13079 CRD13079

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Body Name Body ref Service area categorisation	Expense Type	Date	Transaction Number			nue Supplier Name	Supplier ID
Shropshire Council 00GG Highways and Transport Services - Street Lighting Shropshire Council 100GG Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	19/10/2010	3757150 3757150	488.7	6 revenue 9 revenue	Prysmian Cables & Systems	CRD13079 CRD13079
	Highways And Transport-Reconstruction		3757150 3757150			Prysmian Cables & Systems	CRD13079 CRD13079
Shropshire Council 00GG	Highways And Transport-Reconstruction	19/10/2010	0.0		6 revenue	Prysmian Cables & Systems	
Shropshire Council 00GG Highways and Transport Services - Street Lighting Shropshire Council 00GG Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction Highways And Transport-Reconstruction	19/10/2010	3757150 3757150		1 revenue 8 revenue	Prysmian Cables & Systems Prysmian Cables & Systems	CRD13079 CRD13079
Shropshire Council 00GG Highways and Transport Services - Street Lighting Shropshire Council 00GG Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	19/10/2010	3757150		1 revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council 00GG Highways and Transport Services Cuted Engineer	Highways And Transport Reconstruction	19/10/2010	3757150		8 revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council 00GG Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/10/2010	3757150		8 revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council IOOGG Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	19/10/2010	3757150		7 revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	19/10/2010	3783845		0 revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	19/10/2010	3783845		0 revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council 00GG Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	19/10/2010	3753483	1314.4	0 revenue	Salop Sheet Music Ltd	CRD13694
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/10/2010	3766816	503.7	5 revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/10/2010	3766811	550.0	0 revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/10/2010	3766812	650.0	0 revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	19/10/2010	3782443		4 revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	19/10/2010	3783521		3 revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council 00GG Highways and Transport Services - Parking Services	Premises Related-Water	19/10/2010	3782784		3 revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/10/2010	3756039		0 revenue	Sign & Poster Ltd	CRD15908
Shropshire Council 00GG Central Services - Trading Services	Employees-Support Staff	19/10/2010	3753104		0 revenue	Telford College Of Arts & Technology	CRD16378
Shriopshire Council 00GG Children's and Education Services - Early Years	Employees-Standards Fund/Training	19/10/2010	3770308		0 revenue	Telford College Of Arts & Technology	CRD16378
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 100GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Employees-Support Staff Third Party Payments-Private Contractors	19/10/2010	3753105 3784148		0 revenue 2 revenue	Telford College Of Arts & Technology Care At Home	CRD16378 CRD18373
							CRD18373 CRD28283
	Supplies And Services-Grants & Subscriptions	19/10/2010	3783520		5 revenue	Ironbridge Gorge Museum Trust Ltd	
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	19/10/2010	3769315 3756926		0 revenue 0 revenue	Shrewsbury College Of Arts & Technology Shrewsbury College Of Arts & Technology	CRD30070 CRD30070
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784152		6 revenue	Radis Community Care	CRD32106
Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	19/10/2010	3784150		2 revenue	Radis Community Care	CRD32106
Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784151		6 revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784157		3 revenue	Whitchurch Homecare	CRD36090
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	19/10/2010	3784154		4 revenue	Whitchurch Homecare	CRD36090
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784158		9 revenue	Whitchurch Homecare	CRD36090
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784155	1978.2	0 revenue	Whitchurch Homecare	CRD36090
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	19/10/2010	3782542	4295.0	0 capital	Stannah Lift Services Ltd	CRD39934
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/10/2010	3775895		0 capital	R G Stones (Buildings) Ltd	CRD40357
Shropshire Council 00GG County Training trading account - Training	Premises Related-Energy Costs	19/10/2010	3782604	-3654.1	0 revenue	West Mercia Supplies	CRD44823
Shropshire Council 00GG Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	19/10/2010	3755471		3 revenue	West Mercia Supplies	CRD44823
Shropshire Council 00GG Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	19/10/2010	3755471	125.9	7 revenue	West Mercia Supplies	CRD44823
Shropshire Council 00GG Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	19/10/2010	3755471	100.7	8 revenue	West Mercia Supplies	CRD44823
Shropshire Council 00GG County Training trading account - Training	Premises Related-Energy Costs	19/10/2010	3782590		3 revenue	West Mercia Supplies	CRD44823
Shropshire Council 00GG County Training trading account - Training	Premises Related-Energy Costs	19/10/2010	3782589		4 revenue	West Mercia Supplies	CRD44823
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt., Furn. & Materials	19/10/2010	3767023		0 revenue	Ncc Services Ltd	CRD48856
Shropshire Council 00GG Central Services - Trading Services	Third Party Payments-Private Contractors	19/10/2010	3777195		0 revenue	Ncc Services Ltd	CRD48856
Shropshire Council 00GG Central Services - Trading Services	Income-Sales	19/10/2010	3782377		5 revenue	Theatre On The Steps	CRD52369
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/10/2010	3762337		0 revenue	Bertram Library Services	CRD60214
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 100GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	19/10/2010	3762337 3762338		7 revenue 2 revenue	Bertram Library Services Bertram Library Services	CRD60214 CRD60214
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs Premises Related-Rents	19/10/2010	3750063 3783285		0 revenue 8 revenue	Burnt Tree Group Elan Developments	CRD60531 CRD60862
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 100GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents Premises Related-Rents	19/10/2010	3783285		4 revenue	Elan Developments	CRD60862
Shropshire Council 00GG Central Services - Trading Services Services - Trading Services Services - Trading Services Care and Saleguards Commissioning and Social Work	Third Party Payments-Private Contractors	19/10/2010	3783512		0 revenue	Northgatearinso Uk Limited	CRD62227
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/10/2010	3782358		8 revenue	Livell Limited T/A Midland	CRD62478
Shropshire Council 100GG Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	19/10/2010	3764330		0 revenue	Exhibition & Presentations Solutions Ltd	CRD62873
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784170	527.3		C & S Care Services Ltd	CRD63721
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	19/10/2010	3784184		2 revenue	C & S Care Services Ltd	CRD63721
Shropshire Council 100GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784175		0 revenue	C & S Care Services Ltd	CRD63721
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	19/10/2010	3784191		5 revenue	C & S Care Services Ltd	CRD63721
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784180	901.4	2 revenue	C & S Care Services Ltd	CRD63721
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784188	907.5	0 revenue	C & S Care Services Ltd	CRD63721
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784178	1016.8	5 revenue	C & S Care Services Ltd	CRD63721
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784189		5 revenue	C & S Care Services Ltd	CRD63721
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784172		3 revenue	C & S Care Services Ltd	CRD63721
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784171	1160.6	5 revenue	C & S Care Services Ltd	CRD63721
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784186		6 revenue	C & S Care Services Ltd	CRD63721
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784173		9 revenue	C & S Care Services Ltd	CRD63721
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/10/2010	3784185	1539.3		C & S Care Services Ltd	CRD63721
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784181		5 revenue	C & S Care Services Ltd	CRD63721
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784187		0 revenue	C & S Care Services Ltd	CRD63721
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	19/10/2010	3783514		0 revenue	Rockspring Community Trust	CRD67221
Shropshire Council 00GG Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	19/10/2010	3764886		0 revenue	David Groom Sound Ltd	CRD67260
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/10/2010	3784201		4 revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/10/2010	3784203		6 revenue	Prestige Nursing Ltd	CRD67607
	Third Party Payments-Voluntary Associations Third Party Payments-Other Agencies	19/10/2010 19/10/2010	3784200 3783519		6 revenue 0 revenue	Prestige Nursing Ltd South Shropshire Leisure Ltd	CRD67607 CRD68658
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	19/10/2010	3783519 3755634		0 revenue	South Shropshire Leisure Ltd South Shropshire Leisure Ltd	CRD68658 CRD68658
	Joupplies Aliu Services-Grants & Subscriptions	19/10/2010			3 revenue		CRD68658
	Third Party Payments-Other Agencies	10/10/2010	3792516				
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies Third Party Payments-Other Agencies	19/10/2010	3783516 3783518			South Shropshire Leisure Ltd	
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	19/10/2010	3783518	18666.5	0 revenue	South Shropshire Leisure Ltd	CRD68658
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport			0.000.0	18666.5 49391.0			

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Body Name Body ref Service area categorisation	Expense Type		1 ransaction Number 3780452	Amount Capital/Revenu		Supplier ID CRD71872
Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Plant, Equipt & Furn Current Assets-Government Debtors	19/10/2010 19/10/2010	3780452	1556.00 capital 0.00 revenue	Ckl Office Supplies Ckl Office Supplies	CRD71872
Shropshire Council 00GG None Bracon - Balance Shropshire Council 00GG Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	19/10/2010	3750159	1563.25 revenue	Arriva Trains Wales	CRD71872
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/10/2010	3783799	100.00 revenue	County Training Hollies Imp	CRD73779
Shropshire Council I00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/10/2010	3783799	951.13 revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/10/2010	3783799	50.00 revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/10/2010	3783799	1200.00 revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/10/2010	3783799	9.00 revenue	County Training Hollies Imp	CRD73779
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/10/2010	3751596	440.00 revenue	Activ Uk	CRD73806
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	19/10/2010	3783511	22500.00 revenue	Severn Centre	CRD74981
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	19/10/2010	3782546	246.38 capital	Wenlock Health & Safety Ltd	CRD75736
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	19/10/2010	3782546	246.37 capital	Wenlock Health & Safety Ltd	CRD75736
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	19/10/2010	3783427	2046.70 revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	19/10/2010	3783427	1245.72 revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	19/10/2010	3783427	1012.34 revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	19/10/2010	3783427	817.07 revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	19/10/2010	3783427	2177.48 revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450 CRD76450
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	19/10/2010	3783427 3783427	670.21 revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450 CRD76450
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs Premises Related-Energy Costs	19/10/2010	3783427	476.20 revenue 2133.63 revenue	Integrated Care Solutions (Shropshire)Lt Integrated Care Solutions (Shropshire)Lt	CRD76450 CRD76450
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs Premises Related-Energy Costs	19/10/2010	3783427	1536.01 revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council DOGG None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs Premises Related-Energy Costs	19/10/2010	3783427	1442.98 revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council 100GG None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	19/10/2010	3783427	253.57 revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	19/10/2010	3783427	1887.07 revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	19/10/2010	3783427	447.87 revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	19/10/2010	3783427	278.23 revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	19/10/2010	3783427	541.11 revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	19/10/2010	3783427	333.88 revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	19/10/2010	3783427	442.13 revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	19/10/2010	3783427	2064.52 revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3783999	494.16 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3783999	6.46 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3784038	35.85 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3784038	460.54 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3784044	511.67 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3784019	511.06 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3784019	12.92 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3784034	533.58 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3783977	526.85 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3783977	18.59 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3783956	549.08 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3784094	12.15 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	19/10/2010	3784094 3784096	537.98 revenue 518.31 revenue		3663 CRD76838 3663 CRD76838
			3784096	0.0.0.		3663 CRD76838
	Supplies And Services-Catering Supplies And Services-Catering	19/10/2010	3784096	31.36 revenue 555.64 revenue	+	3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	19/10/2010	3784068	540.53 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	19/10/2010	3784068	27.65 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	19/10/2010	3784006	15.94 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services Catering	19/10/2010	3784006	556.42 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services Catering	19/10/2010	3783982	92.59 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3783982	472.59 revenue		3663 CRD76838
Shropshire Council 100GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3784089	119.40 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3784089	441.47 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3784047	583.24 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3783974	586.79 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3783974	6.46 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3783931	581.34 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3783931	27.47 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3784099	79.60 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3784099	520.51 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3783971	150.28 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3783971	441.58 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3784105	626.98 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3783988	640.02 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3784016	638.14 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3784016	5.00 revenue	+	3663 CRD76838
gg	Supplies And Services-Catering	19/10/2010	3784097	588.82 revenue	+	3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3784097 3783958	51.52 revenue 551.17 revenue	+	3663 CRD76838 3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	19/10/2010	3783958 3783958	96.77 revenue	+	3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	19/10/2010	3783958 3784108	153.52 revenue	+	3663 CRD76838 3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	19/10/2010	3784108	493.27 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	19/10/2010	3783921	573.72 revenue	+	3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	19/10/2010	3783921	119.60 revenue	+	3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	19/10/2010	3784082	585.74 revenue		3663 CRD76838
Shrooshire Council IOOGG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3784082	130.35 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3783955	27.12 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3783955	716.55 revenue		3663 CRD76838
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Body Name Body ref Service area categorisation	Expense Type	Date	Transaction Number				Supplier ID
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3783980 3783980	722.2	0 revenue		3663 CRD76838 3663 CRD76838
	Supplies And Services-Catering	19/10/2010	3783980		0 revenue		3663 CRD76838 3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3784042 3784042		8 revenue		3663 CRD76838 3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	19/10/2010	3784106		7 revenue 3 revenue		3663 CRD76838
Shropshire Council 100G Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	19/10/2010	3784106		0 revenue		3663 CRD76838
Shropshire Council 100G Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3784031		1 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3784031		8 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3784025		5 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3784025		3 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3783954		2 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3783954		1 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3783984		0 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3783984		5 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2010	3784040	1040.3	5 revenue		3663 CRD76838
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	19/10/2010	3771783	462.6	3 revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	19/10/2010	3753367		0 revenue	Harley O D Consultants Ltd	CRD79918
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784256		0 revenue	Salopian Care Ltd	CRD80962
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784255		0 revenue	Salopian Care Ltd	CRD80962
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784237		0 revenue	Salopian Care Ltd	CRD80962
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784252		0 revenue	Salopian Care Ltd	CRD80962
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784260		2 revenue	Salopian Care Ltd	CRD80962
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784251		0 revenue	Salopian Care Ltd	CRD80962
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784253		6 revenue	Salopian Care Ltd	CRD80962
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784242 3784250		0 revenue 4 revenue	Salopian Care Ltd Salopian Care Ltd	CRD80962 CRD80962
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/10/2010	3784250 3784254	0.0.0	4 revenue 0 revenue	Salopian Care Ltd Salopian Care Ltd	CRD80962 CRD80962
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	19/10/2010	3784254		4 revenue	Salopian Care Ltd Salopian Care Ltd	CRD80962 CRD80962
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	19/10/2010	3784240		0 revenue	Salopian Care Ltd	CRD80962
Shropshire Council 100GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	19/10/2010	3784235	1020.0		Salopian Care Ltd	CRD80962
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784236		0 revenue	Salopian Care Ltd	CRD80962
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784249		0 revenue	Salopian Care Ltd	CRD80962
Shropshire Council OOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2010	3784245		6 revenue	Salopian Care Ltd	CRD80962
Shropshire Council IOOG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	19/10/2010	3784248		0 revenue	Salopian Care Ltd	CRD80962
Shrooshire Council 100GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	19/10/2010	3784243		0 revenue	Salopian Care Ltd	CRD80962
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	19/10/2010	3784258	7688.6	0 revenue	Salopian Care Ltd	CRD80962
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/10/2010	3784259		5 revenue	Salopian Care Ltd	CRD80962
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/10/2010	3784259	5355.5	6 revenue	Salopian Care Ltd	CRD80962
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/10/2010	3772481	129426.7	7 capital	Keir Regional Ltd T/A Moss Construction	CRD81410
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/10/2010	3783625		0 revenue	Redacted - Personal Information	CRD81636
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/10/2010	3783569		8 capital	Mcphillips (Wellington) Ltd	CRD81715
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/10/2010	3775896	108256.1		I B Construction Ltd	CRD83067
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/10/2010	3780287		0 revenue	Mrs Jennifer Fitz-Patrick	CRD84369
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/10/2010	3762680		0 revenue	Sportswear International Ltd	CRD84391
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/10/2010	3782827		2 revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	19/10/2010	3757454		5 revenue	Synergy Group	CRD84844
Shropshire Council 00GG Central Services - Local Council Tax Collection	Employees-Support Staff	19/10/2010	3767057		5 revenue	Synergy Group	CRD84844
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	19/10/2010	3778201		1 revenue	Reed Personnel Services Ltd	CRD86602
Shropshire Council 00GG Highways and Transport Services - Structural Maintenance Shropshire Council 00GG Housing Services - Housing revenue account	Highways And Transport-Reconstruction	19/10/2010	3756932 3782866		0 revenue 5 revenue	Waterman Aspen Ltd	CRD86794 CRD87498
Shropshire Council 00GG Housing Services - Housing revenue account Shropshire Council 00GG None BVACOP - Balance Sheet	Employees-Support Staff	19/10/2010	3783885		0 revenue	Venn Group Recruitment Solutions Ridge And Partners Llp	CRD87498 CRD87545
	Financing Accounts-Long Term Liabilities Supplies And Services-Miscellaneous Expenses	19/10/2010	3783885		0 revenue		CRD87545 CRD88984
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	19/10/2010	3756067		0 revenue	The Learning Eye Limited Redacted - Commercial Interest	CRD89031
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	19/10/2010	3753304	1123.0		N A D Mcdonald	CRD89821
Shroshire Council IOGG Housing Services - Homelessness	Supplies And Services-Wilscenarieous Expenses Supplies And Services-Grants & Subscriptions	19/10/2010	3783902		0 revenue	Nick Tart Estate Agents	CRD90680
Shriopshire Council 100G None BVACCP - Full metershires Shriopshire Council 100G None BVACCP - Balance Sheet	Contingency/Other Capital-Suspense	19/10/2010	3783575		4 revenue	Cyclescheme Ltd	CRD92154
Shrooshire Council IOOGG None BVACOP - Balance Sheet	Contingency/Other Capital Suspense	19/10/2010	3783575		8 revenue	Cyclescheme Ltd	CRD92154
Shropshire Council 100G None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/10/2010	3783575		0 revenue	Cyclescheme Ltd	CRD92154
Shropshire Council 00GG Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	19/10/2010	3784318		0 revenue	Yeldall Christian Centres	CRD92265
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/10/2010	3784137	14400.0	0 revenue	Timeout Homes Ltd	CRD92919
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/10/2010	3775897	188696.0		Thomas Vale Construction Plc	CRD93020
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	19/10/2010	3782544	3897.1	8 capital	Clc Contractors Ltd	CRD93431
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	19/10/2010	3782543	13097.9	9 capital	Clc Contractors Ltd	CRD93431
							CRD85069
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/10/2010	3782357		0 revenue	Oswestry Taxis	
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs Premises Related-Rents	19/10/2010	3721412	3550.0	0 revenue	Elan Developments	PPM00258
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Adult Social Care - Adults aged under 68 with mental health needs	Transport Related-Direct Transport Costs Premises Related-Rents Third Party Payments-Private Contractors	19/10/2010 19/10/2010	3721412 3721420	3550.0 2320.8	0 revenue 0 revenue	Elan Developments Pohwer Ltd	PPM00258 PPM00619
Shropshire Council 00GG Highways and Transport Services - Management & Support Services - Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Transport Related-Direct Transport Costs Premises Related-Rents Third Party Payments-Private Contractors Premises Related-Repair & Maint. General	19/10/2010 19/10/2010 19/10/2010	3721412 3721420 3783765	3550.0 2320.8 900.0	0 revenue 0 revenue 0 revenue	Elan Developments Pohwer Ltd Redacted - Personal Information	PPM00258 PPM00619 STX00342
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Culturat, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs Clurrat, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Children's and Education Services - Special	Transport Related-Direct Transport Costs Premises Related-Rents Third Party Payments-Private Contractors Premises Related-Repair & Maint. General Third Party Payments-Voluntary Associations	19/10/2010 19/10/2010 19/10/2010 19/10/2010	3721412 3721420 3783765 3783570	3550.0 2320.8 900.0 2096.7	0 revenue 0 revenue 0 revenue 0 revenue	Elan Developments Pohwer Ltd Redacted - Personal Information Redacted - Personal Information	PPM00258 PPM00619 STX00342 TOP19115
Shropshire Council 00GG Highways and Transport Services - Management & Support Services - Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Children's and Education Services - Special Shropshire Council 00GG Nore BVACOP - Balance sheet	Transport Related-Direct Transport Costs Premises Related-Rents Third Party Payments-Private Contractors Premises Related-Repair & Maint. General Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010	3721412 3721420 3783765 3783570 3784293	3550.0 2320.8 900.0 2096.7 2088.2	0 revenue 0 revenue 0 revenue 0 revenue 4 revenue	Elan Developments Pohwer Ltd Redacted - Personal Information Redacted - Personal Information Redacted - Commercial Interest	PPM00258 PPM00619 STX00342 TOP19115 TOP24386
Shropshire Council 00GG Highways and Transport Services - Management & Support Services - Outrue and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Outlure and heritage Shropshire Council 00GG Adult Social Care - Adults aged under 68 with mental health needs Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG None BVACOP - Balance sheet	Transport Related-Direct Transport Costs Premises Related-Rents Third Party Payments-Private Contractors Premises Related-Repair & Maint. General Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010	3721412 3721420 3783765 3783570 3784293 3784292	3550.0 2320.8 900.0 2096.7 2088.2 2088.2	0 revenue 0 revenue 0 revenue 0 revenue 4 revenue 4 revenue	Elan Developments Pohwer Ltd Redacted - Personal Information Redacted - Personal Information Redacted - Personal Information Redacted - Commercial Interest Redacted - Commercial Interest	PPM00258 PPM00619 STX00342 TOP19115 TOP24386 TOP24386
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Children's and Education Services - Special Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related-Direct Transport Costs Premises Related-Rents Third Party Payments-Private Contractors Premises Related-Repair & Maint. General Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments - Pupils & Students Transfer Payments - Pupils & Students	19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010	3721412 3721420 3783765 3783570 3784293 3784292 3783318	3550.0 2320.8 900.0 2096.7 2088.2 2088.2 18664.8	0 revenue 0 revenue 0 revenue 0 revenue 4 revenue 4 revenue 8 revenue	Elan Developments Pohwer Ltd Redacted - Personal Information Redacted - Personal Information Redacted - Commercial Interest Redacted - Commercial Interest Redacted - Commercial Interest	PPM00258 PPM00619 STX00342 TOP19115 TOP24386 TOP24386 TOP25529
Shropshire Council 00GG Highways and Transport Services - Management & Support Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Adult Social Care - Adults aged under 65 with mental health needs Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Children's and Education Services - Special Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG None BVACOP - Capital	Transport Related-Direct Transport Costs Premises Related-Rents Third Party Payments-Private Contractors Premises Related-Repair & Maint. General Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Transfer Payments - Pupils & Students Contingency/Other Capital-Capital - Land/Bildg Purchase	19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010	3721412 3721420 3783765 3783570 3784293 3784292 3783318 3788103	3550.0 2320.8 900.0 2096.7 2088.2 2088.2 18664.8 3200.0	0 revenue 0 revenue 0 revenue 0 revenue 4 revenue 4 revenue 8 revenue 0 capital	Elan Developments Pohwer Ltd Redacted - Personal Information Redacted - Personal Information Redacted - Commercial Interest Redacted - Commercial Interest Redacted - Commercial Interest Redacted - Commercial Interest Sundry Supplier Cheque Payments Only	PPM00258 PPM00619 STX00342 TOP19115 TOP24386 TOP24386 TOP25529 ASC00001
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Cultura and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Cultura and heritage Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Children's and Education Services - Special Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital	Transport Related-Direct Transport Costs Premises Related-Rents Third Party Payments-Private Contractors Premises Related-Repair & Maint. General Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Transfer Payments -Pupils & Students Contingency/Other Capital-Capital - Land/Bildg Purchase Contingency/Other Capital-Capital - Land/Bildg Purchase	19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010	3721412 3721420 3783765 3783767 3784293 3784292 3783318 3788103 3788103	3550.0 2320.8 900.0 2096.7 2088.2 2088.2 18664.8 3200.0 243.5	0 revenue 0 revenue 0 revenue 4 revenue 4 revenue 4 revenue 8 revenue 0 capital 9 capital	Elan Developments Pohwer Ltd Redacted - Personal Information Redacted - Personal Information Redacted - Personal Information Redacted - Commercial Interest Redacted - Commercial Interest Redacted - Commercial Interest Sundry Supplier Cheque Payments Only Sundry Supplier Cheque Payments Only	PPM00258 PPM00619 STX00342 TOP19115 TOP24386 TOP24386 TOP25529 ASC00001 ASC00001
Shropshire Council 00GG Highways and Transport Services - Management & Support Services - Cultura (Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Adult Social Care - Adults aged under 68 with mental health needs Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Children's and Education Services - Special Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Balance Sheet None BVACOP - Balanc	Transport Related-Direct Transport Costs Premises Related-Rents Third Party Payments-Private Contractors Premises Related-Repair & Maint. General Third Party Payments-Unutary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Transfer Payments - Pupils & Students Contingency/Other Capital-Capital - Land/Bidg Purchase Contingency/Other Capital-Supense Contingency/Other Capital-Suspense	19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010	3721412 3721420 3783765 3783765 3784293 3784292 3783318 3788103 3788103 3788103	3550.0 2320.8 900.0 2096.7 2088.2 2088.2 18664.8 3200.0 243.5 -48.7	0 revenue 0 revenue 0 revenue 0 revenue 4 revenue 4 revenue 8 revenue 0 capital 1 revenue	Elan Developments Pohwer Ltd Redacted - Personal Information Redacted - Personal Information Redacted - Commercial Interest Redacted - Commercial Interest Redacted - Commercial Interest Redacted - Commercial Interest Sundry Supplier Cheque Payments Only	PPM00258 PPM00619 STX00342 TOP19115 TOP24386 TOP24386 TOP25529 ASC00001 ASC00001
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG None BVACOP - Balance Services - Special Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Premises Related-Rents Third Party Payments-Private Contractors Premises Related-Rents Third Party Payments-Private Contractors Premises Related-Repair & Maint. General Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Transfer Payments Payments Pupils & Students Contingency/Other Capital-Capital - Land/Bidg Purchase Contingency/Other Capital-Suspense Transport Related-Transport Recharges	19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010	3721412 3721420 3783765 3783570 3784293 3784293 3788103 3788103 3788103 3788103	3550.0 2320.8 900.0 2096.7 2088.2 2088.2 18664.8 3200.0 243.5 -48.7 680.0	0 revenue 0 revenue 0 revenue 0 revenue 4 revenue 4 revenue 8 revenue 0 capital 1 revenue 0 revenue	Elan Developments Pohwer Ltd Redacted - Personal Information Redacted - Personal Information Redacted - Personal Information Redacted - Commercial Interest Redacted - Commercial Interest Redacted - Commercial Interest Sundry Supplier Cheque Payments Only Knighton Taxis	PPM00258 PPM00619 STX00342 TOP19115 TOP24386 TOP24386 TOP25529 ASC00001 ASC00001 CRD25988
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Premises Related-Rents Third Party Payments-Private Contractors Premises Related-Repair & Maint. General Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Transfer Payments -Pupils & Students Contingency/Other Capital-Capital - Land/Bidg Purchase Contingency/Other Capital-Capital - Land/Bidg Purchase Contingency/Other Capital-Suspense Transport Related-Transport Recharges Supplies And Services-Communications & Computing	19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010	3721412 372142 373245 3783765 3783775 3784292 378318 3788103 3788103 3788103 3788103	3550.0 2320.8 900.0 2096.7 2088.2 2088.2 18664.8 3200.0 243.5 -48.7 680.0 24612.0	orevenue orevenue orevenue orevenue orevenue revenue revenue revenue orevenue orevenue orevenue orevenue orevenue orevenue orevenue orevenue orevenue	Elan Developments Pohwer Lid Redacted - Personal Information Redacted - Personal Information Redacted - Commercial Interest Redacted - Commercial Interest Redacted - Commercial Interest Redacted - Commercial Interest Sundry Supplier Cheque Payments Only Sundry Supplier Cheque Payments Only Sundry Supplier Cheque Payments Only Knighton Taxis Dexmar	PPM00258 PPM00619 STX00342 TOP19115 TOP24386 TOP24386 TOP24386 TOP25529 ASC00001 ASC00001 ASC00001 ASC00001 CRD25988 CRD75305
Shropshire Council 00GG Highways and Transport Services - Management & Support Services - Cultura (Livina) - Cultural, Environmental, Regulatory and Planning Services - Cultura and heritage - Cultural, Environmental, Regulatory and Planning Services - Cultura and heritage - Cultural, Environmental, Regulatory and Planning Services - Cultura and heritage - Shropshire Council 00GG - Children's and Education Services - Special - Shropshire Council 00GG - Children's and Education Services - Special - Shropshire Council 00GG - None BVACOP - Balance sheet - Shropshire Council 00GG - Adult Social Care - Older people (aged 65 or over) including older mentally ill - Shropshire Council 00GG - None BVACOP - Capital - Shropshire Council 00GG - None BVACOP - Capital - Shropshire Council 00GG - None BVACOP - Shalance Sheet - Shropshire Council 00GG - None BVACOP - Shalance Sheet - Shropshire Council 00GG - Children's and Education Services - School and Pupil Support - Shropshire Council 00GG - Children's and Education Services - School and Pupil Support - Shropshire Council 00GG - Central Services - Trading Services - Trading Services	Transport Related-Direct Transport Costs Premises Related-Rents Third Party Payments-Private Contractors Premises Related-Repair & Maint. General Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Transfer Payments - Pupils & Students Contingency/Other Capital-Capital - Land/Bldg Purchase Contingency/Other Capital-Supense Contingency/Other Capital-Supense Transport Related-Transport Recharges Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010	3721412 3721420 3783765 3783765 3784293 3784292 378313 3788103 3788103 378873 378473 3764713	3550.0 2320.8 900.0 2096.7 2088.2 2088.2 18664.8 3200.0 243.5 680.0 24612.0	O revenue O revenue O revenue O revenue O revenue H revenue H revenue O capital Capital T revenue O capital T revenue O capital O capita	Elan Developments Pohwer Ltd Redacted - Personal Information Redacted - Personal Information Redacted - Commercial Interest Redacted - Commercial Interest Redacted - Commercial Interest Redacted - Commercial Interest Sundry Supplier Cheque Payments Only Sundry Supplier Cheque Payments Only Sundry Supplier Cheque Payments Only Knighton Taxis Dexmar Herefordshire Sixth Form College	PPM00258 PPM00619 STX00342 TOP19115 TOP24386 TOP24386 TOP24386 TOP2529 ASC00001 ASC00001 ASC00001 CRD2598 CRD2598 CRD75305 CRD80873
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Premises Related-Rents Third Party Payments-Private Contractors Premises Related-Repair & Maint. General Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations Transfer Payments -Pupils & Students Contingency/Other Capital-Capital - Land/Bidg Purchase Contingency/Other Capital-Capital - Land/Bidg Purchase Contingency/Other Capital-Suspense Transport Related-Transport Recharges Supplies And Services-Communications & Computing	19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010 19/10/2010	3721412 372142 373245 3783765 3783775 3784292 378318 3788103 3788103 3788103 3788103	3550.0 2320.8 900.0 2096.7 2088.2 2088.2 18664.8 3200.0 243.5 -48.7 680.0 24612.0 3000.0	orevenue orevenue orevenue orevenue orevenue revenue revenue revenue orevenue orevenue orevenue orevenue orevenue orevenue orevenue orevenue orevenue	Elan Developments Pohwer Lid Redacted - Personal Information Redacted - Personal Information Redacted - Commercial Interest Redacted - Commercial Interest Redacted - Commercial Interest Redacted - Commercial Interest Sundry Supplier Cheque Payments Only Sundry Supplier Cheque Payments Only Sundry Supplier Cheque Payments Only Knighton Taxis Dexmar	PPM00258 PPM00619 STX00342 TOP19115 TOP24386 TOP24386 TOP25529 ASC00001 ASC00001 ASC00001 ASC00001 CRD25988 CRD75305

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Body Name Body ref Service area categorisation Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Expense Type Transport Related-Transport Recharges	19/10/2010	Transaction Number 3784735		0 revenue	nue Supplier Name Mr T H Higgins (Taxi & Minibus Service)	Supplier ID CRD81930
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/10/2010	3784734	819.0	0 revenue	Mr T H Higgins (Taxi & Minibus Service)	CRD81930
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/10/2010	3778926		5 revenue	Studica Ltd	CRD85792
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Communications & Computing	19/10/2010	3778926		5 revenue	Studica Ltd	CRD85792
Shropshire Council 00GG Central Services - Trading Services	Transport Related-Direct Transport Costs	19/10/2010	3786273		0 revenue	Copthorne Services	CRD87055
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/10/2010	3763845		4 revenue	W M Addison (Newport) Ltd	CRD87459
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses	19/10/2010	3763845 3766590		0 revenue 5 revenue	W M Addison (Newport) Ltd Osborne Richardson	CRD87459 CRD87710
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health Shropshire Council 00GG Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	19/10/2010	3785081		0 revenue	Shrews Cathedral Catholic Pr School Fund	CRD89934
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Employees-Support Staff	19/10/2010	3764416		1 revenue	Randstand Cpe Ltd	CRD99862
Shropshire Council 100GG Central Services - Trading Services	Employees-Support Staff	19/10/2010	3764414		6 revenue	Randstand Ope Ltd	CRD92862
Shropshire Council 00GG Central Services - Trading Services	Employees-Support Staff	19/10/2010	3764413	1053.3	9 revenue	Randstand Cpe Ltd	CRD92862
Shropshire Council 00GG Central Services - Trading Services	Employees-Support Staff	19/10/2010	3764415	1163.2	5 revenue	Randstand Cpe Ltd	CRD92862
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	19/10/2010	3767246		2 revenue	Hcl Plc	CRD93335
Shropshire Council 00GG Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/10/2010	3788560		3 revenue	Redacted - Personal Information	TOP14160
Shropshire Council 00GG Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/10/2010	3788494		8 revenue	Redacted - Personal Information	TOP14161
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Children's and Education Services - Special	Transfer Payments -Pupils & Students Third Party Payments-Voluntary Associations	19/10/2010 19/10/2010	3780376 3788495	1556.0	0 revenue 4 revenue	Redacted - Commercial Interest Redacted - Personal Information	TOP22597 TOP23553
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/10/2010	3788254		0 revenue	Mckeowns Solicitors	TOP25289
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/10/2010	3788246		8 revenue	Moreton Sav Goslings	TOP25375
Shropshire Council IOOGG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/10/2010	3788245		7 revenue	Moreton Say Goslings	TOP25375
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/10/2010	3785111	494.4	0 revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	20/10/2010	3767866	5339.1	2 revenue	Jewson Ltd	CRD07782
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	20/10/2010	3783614		0 capital	Legal & Democratic Servs Imp	CRD11271
Shropshire Council 100GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	20/10/2010	3783614		0 revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	20/10/2010	3783614 3783614		0 revenue	Legal & Democratic Servs Imp	CRD11271 CRD11271
		20/10/2010	3783614		0 revenue	Legal & Democratic Servs Imp	CRD11271 CRD11271
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG None BVACOP - Capital	Supplies And Services-Grants & Subscriptions Contingency/Other Capital-Capital - Land/Bldg Purchase	20/10/2010	3783614		0 capital	Legal & Democratic Servs Imp	CRD11271
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/10/2010	3783614		5 capital	Legal & Democratic Servs Imp	CRD11271
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/10/2010	3783614		2 capital	Legal & Democratic Servs Imp	CRD11271
Shropshire Council 00GG Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	20/10/2010	3783614		0 revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council 00GG Adult Social Care - Other adult social care - other	Income-Fees & Charges	20/10/2010	3783614	316.0	6 revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	20/10/2010	3783614		0 revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	20/10/2010	3783614		0 capital	Legal & Democratic Servs Imp	CRD11271
Shropshire Council 00GG Central Services - Trading Services Central Services Cent	Employees-Support Staff	20/10/2010	3783614		0 revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Employees-Support Staff Supplies And Services-Communications & Computing	20/10/2010	3783614 3783614		0 revenue 0 revenue	Legal & Democratic Servs Imp	CRD11271 CRD11271
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	20/10/2010	3783614		0 revenue	Legal & Democratic Servs Imp	CRD11271
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/10/2010	3783562		2 revenue	Redacted - Personal Information	CRD11296
Shropshire Council 00GG None BVACOP - Balance sheet	Current Liabilities-Creditors	20/10/2010	3783562		0 revenue	Redacted - Personal Information	CRD11296
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	20/10/2010	3768585	2713.9	2 revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	20/10/2010	3784872		8 revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/10/2010	3784872		0 revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/10/2010	3782674 3782674		1 capital	Shrewsbury Sixth Form College	CRD26992 CRD26992
Shropshire Council 100GG None BVACOP - Capital Shropshire Council 100GG None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Plant, Equipt & Furn Current Assets-Government Debtors	20/10/2010	3782674		7 capital 0 revenue	Shrewsbury Sixth Form College Clockwork Org Ltd T/A Travail Empl Grp	CRD26992 CRD41848
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	20/10/2010	3785107		2 revenue	Clockwork Org Ltd T/A Travail Empl Grp	CRD41848
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	20/10/2010	3774655		7 revenue	The Performing Rights Society	CRD51970
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	20/10/2010	3774655	357.3	1 revenue	The Performing Rights Society	CRD51970
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	20/10/2010	3774655	784.3	9 revenue	The Performing Rights Society	CRD51970
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	20/10/2010	3774655		6 revenue	The Performing Rights Society	CRD51970
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	20/10/2010	3774655		5 revenue	The Performing Rights Society	CRD51970
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	20/10/2010	3774655	1062.2		The Performing Rights Society	CRD51970 CRD52754
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated Shropshire Council 00GG None BVACOP - Balance Sheet	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	20/10/2010	3783564 3783564		0 revenue 0 revenue	Exchequer Services Imprest Ac Exchequer Services Imprest Ac	CRD52754 CRD52754
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	20/10/2010	3783564		0 revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council 00GG Adult Social Care - Older people (aged of 5 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	20/10/2010	3783564		0 revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	20/10/2010	3783564		0 revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	20/10/2010	3783564		0 revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	20/10/2010	3783564		0 revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council 00GG Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	20/10/2010	3783564		0 revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council 00GG Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	20/10/2010	3783564		3 revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	20/10/2010	3570121		0 revenue	Shropshire & Wrekin Fire Authority	CRD55634
Shropshire Council 00GG Children's and Education Services - Music Shropshire Council 00GG Children's and Education Services - Youth	Employees-Teaching Staff	20/10/2010	3782325 3782325	185.3 518.4	5 revenue 8 revenue	Teachers Pensions Teachers Pensions	CRD55817 CRD55817
Shropshire Council 00GG Children's and Education Services - Youth Shropshire Council 00GG Children's and Education Services - Joint Use	Employees-Support Staff Premises Related-Repair & Maint, General	20/10/2010	3780145		0 revenue	Window & Door Contract Services	CRD56341
Shropshire Council 00GG Housing Services - Homelessness	Premises Related-Repair & Maint. General	20/10/2010	3780143		0 revenue	Travis Perkins Trading Co Ltd	CRD68155
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/10/2010	3766876		5 revenue	Matthew Kemp Municipal Services	CRD88432
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	20/10/2010	3785209	1225.0	0 revenue	Able 2 O T Services Limited	CRD91825
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	20/10/2010	3783691		0 revenue	Core Climbing	CRD93493
Shropshire Council 00GG Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	20/10/2010	3783501		0 revenue	J Rogers & Sons	STX00012
Shropshire Council 00GG Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	20/10/2010	3783501		0 revenue	J Rogers & Sons	STX00012
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/10/2010	3783501		0 revenue	J Rogers & Sons	STX00012
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 00GG Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses Income-Fees & Charges	20/10/2010	3785033 3790504		0 revenue	Redacted - Personal Information Sundry Supplier Cheque Payments Only	TOP25462 ASC00001
Shropshire Council 00GG Adult Social Care - Other adult social care - other Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	20/10/2010	3790504		5 revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Cheque Payments Only	ASC00001 ASC00001
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	20/10/2010	3790637		0 revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/10/2010	3788509		0 revenue	Mr T H Higgins (Taxi & Minibus Service)	CRD81930

Detail Control	E	Date	Tananatian Namehan	A 4	Oit-1/D	··· C···li N	Constitution ID
Body Name Body ref Service area categorisation Shropshire Council 00GG Central Services - Trading Services	Expense Type Supplies And Services-Miscellaneous Expenses	20/10/2010	Transaction Number 3757388		0 revenue	Redacted - Personal Information	Supplier ID CRD88278
Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	20/10/2010	3787638		0 capital	Airspace Solutions.Com Ltd	CRD89294
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/10/2010	3770806		0 revenue	Booker Limited	CRD89736
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/10/2010	3770806	507.6	0 revenue	Booker Limited	CRD89736
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	20/10/2010	3790573		0 capital	M T Wilde Plant Services Ltd	CRD91024
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	20/10/2010	3790434		0 revenue	University Of Central Lancashire	CRD91367
Shropshire Council 00GG Central Services - Trading Services	Employees-Support Staff	20/10/2010	3767974 3767974		0 revenue	Leicester City Council	CRD92402
Shropshire Council 00GG Children's and Education Services - Directorate Shropshire Council 00GG None BVACOP - Capital	Supplies And Services-Travel Expenses Etc. Contingency/Other Capital-Capital - Land/Bldg Purchase	20/10/2010	3767974		0 revenue 0 capital	Leicester City Council Minsterley Parish Council	CRD92402 TOP21731
Shropshire Council 100G Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/10/2010	3735729	4588.3		Ditton Priors Recreation Association	TOP25385
Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	20/10/2010	3786166		9 revenue	Redacted - Personal Information	TOP25541
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2010	3786729		6 revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2010	3786728		6 revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2010	3786733		2 revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2010	3786735		2 revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2010	3786730 3786731	971.0		Allied Healthcare Group Ltd	CRD00422 CRD00422
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Third Party Payments-Private Contractors Transport Related-Transport Recharges	21/10/2010	3782932		5 revenue 0 revenue	Allied Healthcare Group Ltd Boultons Of Shropshire Ltd	CRD01209
Shropshire Council 100G Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782933		0 revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782937		0 revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782936	3078.0	0 revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782935	3078.0	0 revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782364		0 revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782930		0 revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782934		0 revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 100GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	21/10/2010	3782938 3782931		4 revenue 0 revenue	Boultons Of Shropshire Ltd Boultons Of Shropshire Ltd	CRD01209 CRD01209
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3770539	957.6		J R Davies And Sons	CRD01209
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt., Furn. & Materials	21/10/2010	3777429		0 revenue	Dingle Nurseries	CRD03025
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2010	3780276		9 revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2010	3782737	747.0	0 revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782735		0 revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3777069		2 revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2010	3780277	973.5		Sgs D H & A M Sands	CRD03321
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	21/10/2010	3782736 3782734		0 revenue 0 revenue	Sgs D H & A M Sands Sgs D H & A M Sands	CRD03321 CRD03321
Shropshire Council 000G Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	21/10/2010	3780278		0 revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council 100G Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782733		0 revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3777068		6 revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3769875	2826.9	0 revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3768568		0 revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3768565		0 revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3768564 3768563		0 revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374 CRD04374
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	21/10/2010	3768563		0 revenue 0 revenue	M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374 CRD04374
Shropshire Council 000G Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	21/10/2010	3768561		0 revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council 100G Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3768567		2 revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3768566		8 revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3774335	1620.0	0 revenue	Holland Coaches Ltd	CRD06285
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3770450		8 revenue	Holland Coaches Ltd	CRD06285
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3777138		0 revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3770418	1081.6		Horrocks Bus Ltd	CRD06323
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	21/10/2010	3770419 3770424		0 revenue 0 revenue	Horrocks Bus Ltd	CRD06323 CRD06323
Shropshire Council 100GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3774522		0 revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council 100GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	21/10/2010	3770421		0 revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council 100GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3770423		0 revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3774519	2394.0	0 revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3774332		8 revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3774520		0 revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3770420		0 revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 100GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	21/10/2010	3770422 3774331	2700.0 828.3	0 revenue	Horrocks Bus Ltd W G Howells & Co	CRD06323
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 00GG Children's and Education Services - School and Pupil Support	······g-·	21/10/2010	3774331 3776096	630.0	O TO VOLIGO	Longmynd Travel Ltd	CRD06617 CRD09223
Shropshire Council 100GG Children's and Education Services - School and Pupil Support Shropshire Council 100GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	21/10/2010	3776096		0 revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council 100GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3772418		0 revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782694		0 revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782692	1170.0	0 revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782692		0 revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3772423		8 revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3772420		0 revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3772422		0 revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	21/10/2010	3780078 3772421		0 revenue 0 revenue	Longmynd Travel Ltd Longmynd Travel Ltd	CRD09223 CRD09223
Shropshire Council 100GG Children's and Education Services - School and Pupil Support Shropshire Council 100GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	21/10/2010	3772421	3414.9		Longmynd Travel Ltd	CRD09223
Shropshire Council 100G Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3777140	3420.0		Longmynd Travel Ltd	CRD09223
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2010	3782362		0 revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782685		0 revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782686	3509.8	2 revenue	Lakeside Coaches Ltd	CRD09389

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Body Name Body ref Service area categorisation Shropshire Council DOGG Children's and Education Services - Social Care and Safeguards Looked After Children	Expense Type		Transaction Number			nue Supplier Name	Supplier ID CRD09817
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	21/10/2010	3778800	452.4	revenue revenue	Lord Hill Hotel	CRD09817 CRD09817
Shropshire Council logG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3775840) revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council JOGG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3774322		revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3774323		revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3774324	2999.5	2 revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3774321		8 revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3766984		8 revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council 00GG Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	21/10/2010	3766985		2 revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Highways and Transport S	Supplies And Services-Grants & Subscriptions	21/10/2010	3777320 3777321		1 revenue	Minsterley Motors Services Ltd Minsterley Motors Services Ltd	CRD10064 CRD10064
Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	21/10/2010	37774493		3 revenue	Arriva Midlands Ltd	CRD10064 CRD10149
Shropshire Council OOG	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	21/10/2010	3768975) revenue	Midland News Association Ltd	CRD10149 CRD10463
Shropshire Council 100GG Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	21/10/2010	3774464		revenue	Midland News Association Ltd	CRD10463
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2010	3769666		revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	21/10/2010	3769734		revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3775768	898.9	2 revenue	Novahire	CRD10931
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782740		revenue	C Newton	CRD10972
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3779940		4 revenue	C Newton	CRD10972
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3779941		revenue	C Newton	CRD10972
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3779942 3777647		revenue	C Newton	CRD10972
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 00GG None BVACOP - Balance Sheet	Transport Related-Transport Recharges Current Assets-Government Debtors	21/10/2010	3777647		revenue revenue	C Newton	CRD10972 CRD10972
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	21/10/2010	3784781		2 revenue	Alcontrol Uk	CRD10972 CRD12342
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	21/10/2010	3741614		revenue	Alcontrol Uk	CRD12342
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/10/2010	3785800		revenue	J Price	CRD12914
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782819	2605.4	4 revenue	Riverside Coachways	CRD14476
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/10/2010	3771810		revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	21/10/2010	3767737		4 revenue	Xerox Uk Ltd	CRD14842
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/10/2010	3767737		revenue	Xerox Uk Ltd	CRD14842
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782745		revenue	Redacted - Personal Information	CRD15335
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782744		revenue	Redacted - Personal Information	CRD15335
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges Premises Related-Water	21/10/2010	3782743 3785849		revenue revenue	Redacted - Personal Information Severn Trent Water Ltd	CRD15335 CRD15533
Shropshire Council 100GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/10/2010	3780165) revenue	Sign & Poster Ltd	CRD15933
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2010	3782732		revenue	R & B Travel	CRD16442
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782928		revenue	R & B Travel	CRD16442
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782926		4 revenue	R & B Travel	CRD16442
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782927	3543.1	2 revenue	R & B Travel	CRD16442
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782929		revenue	R & B Travel	CRD16442
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2010	3774611		revenue	Tanat Valley Coaches	CRD16722
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2010	3774612	1740.9		Tanat Valley Coaches	CRD16722
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 00GG Highways and Transport Services - Public Transport	Transport Related-Transport Recharges Supplies And Services-Grants & Subscriptions	21/10/2010	3780076 3774608		revenue revenue	Tanat Valley Coaches Tanat Valley Coaches	CRD16722 CRD16722
Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Highways and Transport Shropshire Council 00GG Highways and Transport Shropshire Council 00GG Highways and Transport Shropshire Council 00GG Highways Shropshire Council 00GG 00GG 00GG 00GG Shropshire Council 00GG 00GG 00G	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	21/10/2010	3774609) revenue	Tanat Valley Coaches	CRD16722
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	21/10/2010	3774613) revenue	Tanat Valley Coaches	CRD16722
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2010	3777319		revenue	Tanat Valley Coaches	CRD16722
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3774524	432.0	revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3777169		revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2010	3780083		revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3775776		revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2010	3775778		revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3775780 3775777		revenue 4 revenue	Vincent Windsor Private Hire Vincent Windsor Private Hire	CRD17363 CRD17363
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	21/10/2010	3775777		4 revenue 4 revenue	Vincent Windsor Private Hire Vincent Windsor Private Hire	CRD17363
Shropshire Council IOOG Children's and Education Services - School and Publi Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	21/10/2010	3783907) revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council IOOGG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3783907		revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782691		revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3780081		revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2010	3785801	426.2	revenue	Redacted - Personal Information	CRD17643
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2010	3785801		revenue	Redacted - Personal Information	CRD17643
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3772402		8 revenue	Worthen Travel	CRD17986
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3780075		revenue	Worthen Travel	CRD17986
Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Grants & Subscriptions Premises Related-R & M Property Policy Group	21/10/2010	3774615 3780151		1 revenue	Yarranton Bros Ltd Roofing Construction Services Ltd	CRD18382 CRD22298
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3780151	3320.1		Owens Coaches	CRD22298 CRD22667
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	21/10/2010	3757201		7 revenue	Headway Shropshire	CRD30349
Shropshire Council 100GG Children's and Education Services - Social Care and Salguards Looked After Children	Employees-Indirect Employee Expenses	21/10/2010	3774979		revenue	Ludlow College	CRD30861
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	21/10/2010	3786795		revenue	Whitchurch Homecare	CRD36090
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	21/10/2010	3782541		0 capital	Stannah Lift Services Ltd	CRD39934
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2010	3786720		revenue	Redacted - Personal Information	CRD40942
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/10/2010	3786796		revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council D0GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2010	3786797		revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Third Party Payments-Private Contractors Transport Related-Transport Recharges	21/10/2010	3786797 3776090		7 revenue	Shrewsbury Home Care Services Great Hay & Shifnal Private Hire	CRD42208 CRD42420
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Transport Recharges Premises Related-Repair & Maint, General	21/10/2010	3776090		revenue revenue	Downes Timber Products	CRD42420 CRD43128
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3774772	0-0.0	7 revenue	Berwyn Cars Of Gobowen	CRD43126
Shropshire Council IOOG None BVACOP - Balance Sheet	Financing Accounts-Long Term Liabilities	21/10/2010	3786214		revenue	Pave Aways Ltd	CRD44417
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	21/10/2010	3767165		revenue	West Mercia Supplies	CRD44823
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Company Comp	Body Name Body ref Service area categorisation	Expense Type Transport Related Transport Rephares						Supplier ID
Section 1995 Colore to the Section State Colore State Colo			21/10/2010		720.0	rovonuo		
Part Control Col. Section of the Col								
Process Control Cont								
Construction 1966 And I provide Control				3786821				
		Third Party Payments-Private Contractors	21/10/2010	3786808	633.3	revenue	Dh Homecare Ltd	CRD46785
Comparison Com								
Comparison 1965 And Book Care - Other country of the men's work of the men's w								
Empire 1900								
Security Control Con								
Engage Section 1905 College of a financial increase for years								
Empires Company Comp								
Empirication Principal P			21/10/2010	3771448	9920.0	revenue	Shropshire Playbus Association	CRD48299
Property Courts Property Pr								
Company December								
Expert Control Contr			,,					
Special Source 1909 State of the State								
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Support Court Dispos Substant and Substant Services Substant Plant Substant Services Substant								
Emporter Court C								
Procedure Council 1900 And Total Council Color Date process good for own process your process of the proc	Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3777330	2700.0	revenue	Redacted - Personal Information	CRD52725
Emprove Courte Diese Outstern and Estatation Privates States of Personal Emprover (States Courted States Courte	Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3770542	1008.0	revenue	Tonys Taxi	CRD54716
Emprison Court 2003 Options and Transport Reviews Passage Relations Passage			,,					
Empelon Canarial (1905) Projection Canaria (1905) Pr								
Supplies Council 2005 Children and Education Reviews Section of and Puril Support Section Se	Shropshire Council 00GG Highways and Transport Services - Management & Support Services							
Seguita And Street			,,					
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Sprogether Council 100.00 Children's and Education Services School and Paged Support Transport Relations 1717-1707 1774-1707			,,					
Supplim Counce GOOC Chiefens and Education Services - Storked and Pugl Support			21/10/2010		-2580.1	2 revenue		CRD56747
Spreight Count 100G Olisien and Education Services School and Pagil Support Trasport Relation Services Serv	Shropshire Council 00GG Children's and Education Services - School and Pupil Support		21/10/2010	3782818	2390.4	revenue	Birch Travel Ltd	
Sprogelinic Counce (1)0055 Olisteria and Education Services - School and Pagel Signort	Shropshire Council 00GG Children's and Education Services - Home to College Transport							CRD56747
Sprogehar Coursel (1005) Continents and Education Services - School and Pupil Support Fransport Returned Pransport Returneys (11005) Continents and Education Services - School and Pupil Support Fransport Returned Pransport Returneys (11005) Continents and Education Services - School and Pupil Support Fransport Returned Pransport Returneys (11005) Continents and Education Services - School and Pupil Support Fransport Returned Pransport Returneys (11005) Continents and Education Services - School and Pupil Support Fransport Returned Pransport Returneys (11005) Continents and Education Services - School and Pupil Support Fransport Returned Pransport Returneys (11005) Continents and Education Services - School and Pupil Support Fransport Returned Pransport Returneys (11005) Continents	Shropshire Council 00GG Children's and Education Services - School and Pupil Support		,,					
Strepshire Course 100.05 Children's and Education Services - Shotol and Pugal Support Supples Asserted Services - Supples Asserted Services - Shotol and Pugal Support Sup			,,					
Stroppine Counce 0005 Prigremany and Transport Systems and Education Services - Short a								
Stropphine Council 0.0056 Politherins and Education Services - Public Transport Related Principle Support Staff Employees-Support Staff 21/10/2010 3777245 1186 27 revenue Extra Personnal List CRR948127 100/2016			,,					
Sproppine Council GOGG Delivers and Education Services - Social Care and Safeguards Commissioning and Social Work Employees-Support Staff 21/10/2016 3777258 444.00 prevenue Extra Personnel Lid CRP65872 Stroppine Council GOGG Delivers and Education Services - Social Care and Information CRP65872 1982.27 prevenue Extra Personnel Lid CRP65872 1982.27 prevenue CRP								
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Stroppher Council GOG Children's and Education Services - Social Care and Saleguands Looked After Children Third Party Psyments-Private Contractors 21/10/2010 3788716 12000.00 (revenue Keys Child Care Ltd CR058887 Stroppher Council GOG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 377732 1406.88 (revenue Transport Related-Transport Recharges 21/10/2010 377737 1406.88 (revenue Transport Related-Transport Recharges 21/10/2010 3774737 1406.80 (revenue Transport Related-Transport Recharges 21/10/2010 3774727 1406.80 (revenue Transport Related-Transport Recharges 21/10/2010 3774727 1406.80 (revenue Transport Related-Transport								
Stropative Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Thriaf Party Payments-Private Contractors 21/10/2010 378774 12400.08 (Inventure Knyd Children's and Education Services - School and Pupil Support Transport Related-Transport	Shropshire Council 00GG Highways and Transport Services - Public Transport	Employees-Support Staff Employees-Support Staff	21/10/2010	3770538	444.0	revenue	Extra Personnel Ltd	CRD58372
Stropphire Council 00056 Children's and Education Services - School and Physi Support Transport Related Transport Relate	Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff Employees-Support Staff Premises Related-R & M Property Policy Group	21/10/2010 21/10/2010 21/10/2010	3770538 3777245 3771849	444.0 1196.2 155.5	7 revenue 8 revenue	Extra Personnel Ltd Extra Personnel Ltd Hsb Haughton	CRD58372 CRD58372 CRD58807
Shropahre Counce	Shropshire Council 00GG Highways and Transport Services - Public Transport	Employees-Support Staff Employees-Support Staff Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors	21/10/2010 21/10/2010 21/10/2010 21/10/2010	3770538 3777245 3771849 3786715	444.0 1196.2 155.5 12000.0	7 revenue 8 revenue 0 revenue	Extra Personnel Ltd Extra Personnel Ltd Hsb Haughton Keys Child Care Ltd	CRD58372 CRD58372 CRD58807 CRD58867
Shropshire Course 1005G Central Services - Trading Services Supplies And Services-Grants & Subscriptions 21/10/2010 376434 650.00 evenue Local Government Association CRD5999 Shropshire Course 1005G Children's and Education Services - School and Pupil Support Transport Recharges 21/10/2010 3782741 1080.00 1080.00 Shropshire Course 1005G Children's and Education Services - School and Pupil Support Transport Recharges 21/10/2010 3784721 1080.00 1	Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Support Staff Employees-Support Staff Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010	3770538 3777245 3771849 3786715 3786714	444.0 1196.2 155.5 12000.0 12400.0	7 revenue 8 revenue 0 revenue 0 revenue	Extra Personnel Ltd Extra Personnel Ltd Hsb Haughton Keys Child Care Ltd Keys Child Care Ltd	CRD58372 CRD58372 CRD58807 CRD58867 CRD58867
Shropshire Council 1005G Children's and Education Services - School and Pupil Support Transport Recharges 21/10/2010 3772/17 720.00 (revenue A-2-B Travel CR059990 Shropshire Council 1005G Cultural, Environmental, Regulatory and Planning Services - Trading Services - School and Pupil Support Transport Recharges 21/10/2010 3764728 1045.20 (revenue Weights And Services CR060301 Shropshire Council 1005G Children's and Education Services - School and Pupil Support Transport Recharges 21/10/2010 3774677 Shropshire Council 1005G Children's and Education Services - School and Pupil Support Transport Recharges 21/10/2010 3760279 3711.08 (revenue Transport Council 1005G Children's and Education Services - School and Pupil Support Transport Recharges 21/10/2010 3760279 3711.08 (revenue Transport Council 1005G Children's and Education Services - School and Pupil Support Transport Recharges 21/10/2010 3760279 3711.08 (revenue Transport Council 1005G Highways and Transport Services - Management & Support Services - M	Shropshire Council 00GG Highways and Transport Services - Public Transport	Employees-Support Staff Employees-Support Staff Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Third Party Payments-Private Contractors Transport Related-Transport Recharges	21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010	3770538 3777245 3771849 3786715 3786714 3777323	444.0 1196.2 155.5 12000.0 12400.0 1406.8	7 revenue 8 revenue 0 revenue 0 revenue 8 revenue	Extra Personnel Ltd Extra Personnel Ltd Hsb Haughton Keys Child Care Ltd Keys Child Care Ltd Taylor'S Coaches (Leintwardine) Ltd	CRD58372 CRD58372 CRD58807 CRD58867 CRD58867 CRD58867 CRD59076
Shropshire Council 0056 Children's and Education Services - School and Puyal Support Transport Recharges 21/10/2010 378/274 108.00 overnue A-2-B Travel CRD50990 Shropshire Council 0056 Children's and Education Services - School and Puyal Support Transport Recharges 21/10/2010 377/4677 64.60 overnue Weighing Eguipment & Services CRD50301 Shropshire Council 0056 Children's and Education Services - School and Puyal Support Transport Recharges 21/10/2010 378/277 64.60 overnue Weighing Eguipment & Services CRD50305 Shropshire Council 0056 Children's and Education Services - School and Puyal Support Transport Recharges 21/10/2010 378/277 64.60 overnue Recharded - Personal Information CRD60918 Overnue	Shropshire Council 00GG Highways and Transport Services - Public Transport	Employees-Support Staff Employees-Support Staff Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Third Party Payments-Private Contractors Transport Related-Transport Recharges Transport Related-Transport Recharges	21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010	3770538 3777245 3771849 3786715 3786714 3777323 3777322	444.0 1196.2 155.5 12000.0 12400.0 1406.8 1487.1	D revenue 7 revenue 8 revenue 0 revenue 0 revenue 8 revenue 6 revenue	Extra Personnel Ltd Extra Personnel Ltd Hsb Haughton Keys Child Care Ltd Keys Child Care Ltd Taylor'S Coaches (Leintwardine) Ltd Taylor'S Coaches (Leintwardine) Ltd	CRD58372 CRD58372 CRD58807 CRD58867 CRD58867 CRD59076 CRD59076
Shropshire Council GoGG Cultural, Environmental, Regulatory and Planning Services - Transport Related-Transport Recharges 21/10/2010 3776-4728 1046.20[revenue Lades Auto School Services - CRD60304 Shropshire Council GoGG Children's and Education Services - School and Pupil Support Faringsort Related-Transport Recharges 21/10/2010 3780279 1371.08[revenue Lades Auto School Services - School and Pupil Support Services - Management & Support Se	Shropshire Council 00GG Highways and Transport Services - Public Transport	Employees-Support Staff Employees-Support Staff Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Third Party Payments-Private Contractors Transport Related-Transport Recharges Transport Related-Transport Recharges Tsupplies And Services-Grants & Subscriptions	21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010	3770538 3777245 3771849 3786715 3786714 3777322 3777322	444.0 1196.2 155.5 12000.0 12400.0 1406.8 1487.1 630.0	revenue	Extra Personnel Ltd Extra Personnel Ltd Hsb Haughton Keys Child Care Ltd Keys Child Care Ltd Taylor'S Coaches (Leintwardine) Ltd Taylor'S Coaches (Leintwardine) Ltd Local Government Association	CRD58372 CRD58372 CRD58807 CRD58807 CRD58867 CRD58867 CRD59076 CRD59076 CRD59167
Stropshire Council 005G Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3774677 4318.00 Revenue Ladies Auto School Services CR060524 Stropshire Council 005G Highways and Transport Related-Direct Transport Related-Direct Transport Costs 21/10/2010 3770277 20.082 revenue Tomy Draycott (Tornys Taxis) CR060595 Transport Related-Direct Transport Costs 21/10/2010 37701777 20.082 revenue Tomy Draycott (Tornys Taxis) CR060595 Transport Related-Direct Transport Costs 21/10/2010 37701777 20.082 revenue Redacted - Personal Information CR060918 Ribropshire Council 005G Highways and Transport Related-Direct Transport Costs 21/10/2010 3770449 167.200 revenue Redacted - Personal Information CR060918 Ribropshire Council 005G Highways and Transport Related-Direct Transport Costs 21/10/2010 3770449 167.200 revenue Redacted - Personal Information CR060918 Ribropshire Council 005G Highways and Transport Related-Direct Transport Costs 21/10/2010 3777174 103.200 revenue Redacted - Personal Information CR060918 Ribropshire Council 005G Highways and Transport Related-Direct Transport Costs 21/10/2010 3777174 103.200 revenue Redacted - Personal Information CR060918 Ribropshire Council 005G Highways and Transport Related-Direct Transport Costs 21/10/2010 3777174 103.200 revenue Redacted - Personal Information CR060918 Ribropshire Council 005G Central Services - Trading Services Supplies And Services-Communications & Computing 21/10/2010 37785191 103.200 revenue Cransport Related-Direct Transport Related-Direct Transport Related Ribropshire Council 005G Central Services - Trading Services Supplies And Services-Communications & Computing 21/10/2010 3785194 39.000 revenue Cransport Related Ribropshire Council 005G Central Services - Trading Services Supplies And Services-Communicati	Shropshire Council 00GG Highways and Transport Services - Public Transport	Employees-Support Staff Employees-Support Staff Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Third Party Payments-Private Contractors Transport Related-Transport Recharges Transport Related-Transport Recharges Supplies And Services-Grants & Subscriptions Transport Related-Transport Recharges	21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010	3770538 3777245 3771849 3786715 3786714 3777322 3777322 3764344 3777137	444.0 1196.2 155.5 12000.0 12400.0 1406.8 1487.1 630.0 720.0	revenue	Extra Personnel Ltd Extra Personnel Ltd Hsb Haughton Keys Child Care Ltd Keys Child Care Ltd Keys Child Care Ltd Taylor'S Coaches (Leintwardine) Ltd Taylor'S Coaches (Leintwardine) Ltd Local Government Association A-2-B Travel	CRD58372 CRD58372 CRD58872 CRD58867 CRD58867 CRD58867 CRD59076 CRD59076 CRD59167 CRD5990
Ehropshire Council (OGG Highways and Transport Reviews - Management & Support Services Transport Related-Direct Transport Costs 21/10/2010 378/0279 20.82 (revenue Tony Draycott (Tonys Taxis) CR066986 Ehropshire Council (OGG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 21/10/2010 377/0449 672.00 revenue Redacted - Personal Information CR060918 Shropshire Council (OGG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 21/10/2010 377/0449 672.00 revenue Redacted - Personal Information CR060918 Shropshire Council (OGG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 21/10/2010 377/0449 168.00 revenue Redacted - Personal Information CR060918 Shropshire Council (OGG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 21/10/2010 377/7174 168.00 revenue Redacted - Personal Information CR060918 Shropshire Council (OGG Highways and Transport Services - Trading Services Transport Related-Direct Transport Costs 21/10/2010 377/7174 168.00 revenue Redacted - Personal Information CR060918 Shropshire Council (OGG Central Services - Trading Services Supplies And Services-Communications & Computing 21/10/2010 378/3174 168.00 revenue Crange Payment Processing CR061789 Shropshire Council (OGG Central Services - Trading Services Supplies And Services-Communications & Computing 21/10/2010 378/3354 14.32 revenue Orange Payment Processing CR061789 Shropshire Council (OGG Central Services - Trading Services Communications & Computing 21/10/2010 378/3372 189.00 revenue Orange Payment Processing CR061789 Shropshire Council (OGG Central Services - Trading Services Shrop And Services-Communications & Computing 21/10/2010 378/3372 189.00 revenue Orang	Shropshire Council 00GG Highways and Transport Services - Public Transport	Employees-Support Staff Employees-Support Staff Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Trind Party Payments-Private Contractors Transport Related-Transport Recharges Transport Related-Transport Recharges Supplies And Services-Grants & Subscriptions Transport Related-Transport Recharges Transport Related-Transport Recharges	21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010 21/10/2010	3770538 3777245 3771849 3786715 3786714 3777323 3777322 3764344 3777132 3782741	444.0 1196.2 155.5 12000.0 12400.0 1406.8 1487.1 630.0 720.0	revenue	Extra Personnel Ltd Extra Personnel Ltd Hsb Haughton Keys Child Care Ltd Keys Child Care Ltd Taylor'S Coaches (Leintwardine) Ltd Taylor'S Coaches (Leintwardine) Ltd Local Government Association A-2-B Travel A-2-B Travel	CRD58372 CRD58372 CRD58807 CRD58867 CRD58867 CRD59076 CRD59076 CRD59167 CRD59167 CRD5990 CRD5990
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Shropshire Council (100GG Central Services Trading Services Current Assets-Government Debtors Current Assets Cu	Shropshire Council OGG Highways and Transport Services - Public Transport	Employees-Support Staff Employees-Support Staff Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Third Party Payments-Private Contractors Transport Related-Transport Recharges Transport Related-Transport Recharges Supplies And Services-Grants & Subscriptions Transport Related-Transport Recharges Supplies And Services-Equipt., Furn. & Materials Transport Related-Transport Recharges Transport Related-Direct Transport Costs	21/10/2010 21/10/2010	3770538 3777245 3771849 3786714 3777322 376344 377732 3763744 3777137 3782747 3780279 3780279 3770449 3777174 3777144	444.0 444.0 1196.2 1196.2 1196.2 12000.0 12400.0 12400.0 12400.0 12400.0 13406.3 1468.3 1487.1 1260.0 1270.0 1200.0 1245.2 1260.0 1270.	J revenue	Extra Personnel Ltd Extra Personnel Ltd Hsb Haughton Keys Child Care Ltd Keys Child Care Ltd Taylor'S Coaches (Leintwardine) Ltd Taylor'S Coaches (Leintwardine) Ltd Taylor'S Coaches (Leintwardine) Ltd Local Government Association A-2-B Travel A-2-B Travel A-2-B Travel Meighing Equipment & Services Ladies Auto School Services Tony Draycott (Tonys Taxis) Tony Draycott (Tonys Taxis) Redacted - Personal Information	CRD58372 CRD58372 CRD58807 CRD58807 CRD58867 CRD58867 CRD599076 CRD599167 CRD599167 CRD59990 CRD59990 CRD59990 CRD60301 CRD60524 CRD60595 CRD60595 CRD60595 CRD60918 CRD60918 CRD60918 CRD60918 CRD60918
Shropshire Council (100GG) None BVACOP - Balance Sheet (21/10/2010) 3783372 (10.00) revenue (100GG Central Services - Trading Services - School and Pupil Support (100GG Central Services - School and Pupil Support (100GG Centr	Shropshire Council OGG Highways and Transport Services - Public Transport	Employees-Support Staff Employees-Support Staff Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Transport Related-Transport Recharges Transport Related-Transport Recharges Supplies And Services-Grants & Subscriptions Transport Related-Transport Recharges Supplies And Services-Grants & Subscriptions Transport Related-Transport Recharges Transport Related-Transport Recharges Supplies And Services-Equipt., Furn. & Materials Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Costs Transport Related-Direct Transport Costs Supplies And Services-Communications & Computing	21/10/2010 21/10/2010	3770538 3777245 3771849 3786714 3777323 3777322 3764344 3777137 3782741 3764728 3774677 3780279 3780279 3770149 3777174 3777174 3777174	444.0 1196.2 1200.0 12400.0 12400.0 12400.0 630.0 1045.2 648.0 120	J revenue Tevenue	Extra Personnel Ltd Extra Personnel Ltd Extra Personnel Ltd Hsb Haughton Keys Child Care Ltd Keys Child Care Ltd Keys Child Care Ltd Taylor'S Coaches (Leintwardine) Ltd Taylor'S Coaches (Leintwardine) Ltd Local Government Association A-2-B Travel A-2-B Travel Weighing Equipment & Services Ladies Auto School Services Tony Draycott (Tonys Taxis) Tony Draycott (Tonys Taxis) Redacted - Personal Information	CRD58372 CRD58372 CRD58807 CRD58807 CRD58807 CRD58807 CRD59807 CRD59076 CRD59076 CRD59916 CRD5999 CRD59990 CRD69990 CRD60595 CRD60595 CRD60595 CRD60595 CRD60595 CRD60918
Shropshire Council 00GG Central Services - Trading Services - School and Pupil Support Transport Recharges 21/10/2010 3774525 664.38 revenue Shawbury Taxis CRD61867 Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3774525 664.38 revenue Shawbury Taxis CRD61867 Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3774607 900.00 revenue Shawbury Taxis CRD61867 Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3777451 1080.00 revenue Shawbury Taxis CRD61867 Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3777451 1080.00 revenue Shawbury Taxis CRD61867 Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3777452 1080.00 revenue Mawley Oak Garage Ltd CRD62090 Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3778939 1670.40 revenue Mawley Oak Garage Ltd CRD62090 Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3774526 1710.00 revenue Mawley Oak Garage Ltd CRD62090 Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3774526 1710.00 revenue Mawley Oak Garage Ltd CRD62090 Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3774526 2086.02 revenue Mawley Oak Garage Ltd CRD62090 Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3774528 2871.72 revenue Mawley Oak Garage Ltd CRD62090 Children's and Educat	Shropshire Council 00GG	Employees-Support Staff Employees-Support Staff Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Third Party Payments-Private Contractors Transport Related-Transport Recharges Transport Related-Transport Recharges Supplies And Services-Grants & Subscriptions Transport Related-Transport Recharges Transport Related-Transport Recharges Supplies And Services-Equipt., Furn. & Materials Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Direct Transport Costs	21/10/2010 21/10/2010	3770533 3777245 3771849 3786714 3777323 3777323 3777323 3764344 377113 3764728 3774677 3780279 3780279 3770449 3777174 3777144 3777174 3777174	444.0.4 1196.2.1 1196.2.1 1196.2.1 12000.0.1	J revenue	Extra Personnel Ltd Extra Personnel Ltd Hsb Haughton Keys Child Care Ltd Keys Child Care Ltd Taylor'S Coaches (Leintwardine) Ltd Taylor'S Coaches (Leintwardine) Ltd Taylor'S Coaches (Leintwardine) Ltd Local Government Association A-2-B Travel Weighing Equipment & Services Ladies Auto School Services Tony Draycott (Tonys Taxis) Tony Draycott (Tonys Taxis) Redacted - Personal Information Orange Payment Processing Orange Payment Processing	CRD58372 CRD58372 CRD58372 CRD58807 CRD58807 CRD58867 CRD59076 CRD59076 CRD59167 CRD59167 CRD59167 CRD59990 CRD6995 CRD60301 CRD60301 CRD60524 CRD6095 CRD60918
Shropshire Council (100GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3774525 664.38 revenue Shawbury Taxis CRD61867 Shropshire Council (100GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3774607 900.00 revenue Shawbury Taxis CRD61867 Shropshire Council (100GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3777139 1080.00 revenue Shawbury Taxis CRD61867 Shropshire Council (100GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3774521 1800.00 revenue Mawley Oak Garage Ltd CRD62090 Shropshire Council (100GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3774521 1800.00 revenue Mawley Oak Garage Ltd CRD62090 Shropshire Council (100GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3774526 1710.00 revenue Mawley Oak Garage Ltd CRD62090 Shropshire Council (100GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3774526 1710.00 revenue Mawley Oak Garage Ltd CRD62090 Shropshire Council (100GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3774526 1710.00 revenue Mawley Oak Garage Ltd CRD62090 Shropshire Council (100GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3774528 2781.27 revenue Mawley Oak Garage Ltd CRD62090 Shropshire Council (100GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3774528 2871.12 revenue Mawley Oak Garage Ltd CRD62090	Shropshire Council OGG Highways and Transport Services - Public Transport	Employees-Support Staff Employees-Support Staff Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Transport Related-Transport Recharges Transport Related-Transport Recharges Supplies And Services-Grants & Subscriptions Transport Related-Transport Recharges Supplies And Services-Grants & Subscriptions Transport Related-Transport Recharges Transport Related-Direct Transport Costs	22/10/2010 21/10/2010	3770538 3777248 37771849 3786714 3777323 3777323 3777323 3764344 3777137 3782741 3764728 3774677 3780279 3780279 3770449 3777174 3777174 3777174 3777174 3777174 3783197 3783364	444.0 444.0 1196.2 1196.2 1196.2 12000.0 12400.0 12400.0 12400.0 12400.0 12400.0 12400.0 12400.0 12600	J revenue	Extra Personnel Ltd Extra Personnel Ltd Extra Personnel Ltd Hsb Haughton Keys Child Care Ltd Keys Child Care Ltd Taylor'S Coaches (Leintwardine) Ltd Taylor'S Coaches (Leintwardine) Ltd Taylor'S Coaches (Leintwardine) Ltd Local Government Association A-2-B Travel Weighing Equipment & Services Ladies Aulo School Services Tony Draycott (Tonys Taxis) Tony Draycott (Tonys Taxis) Tony Draycott (Tonys Taxis) Redacted - Personal Information Orange Payment Processing Orange Payment Processing Orange Payment Processing Orange Payment Processing	CRD58372 CRD58372 CRD58807 CRD58807 CRD58867 CRD58867 CRD59076 CRD59076 CRD59076 CRD59167 CRD59900 CRD69990 CRD69990 CRD60991 CRD609918 CRD60918
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	Supplier ID CRD62269 CRD62269 CRD62269 CRD62269 CRD62269 CRD62269 CRD62269 CRD62351 CRD62376 CRD63316 CRD63316 CRD63316 CRD63816 CRD63816 CRD66606 CRD66606 CRD66606 CRD667345 CRD67345 CRD68272 CRD68272 CRD68272 CRD68272 CRD68272 CRD68277
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Shropahire Council Good Central Services - Trading Services Supplies And Services-Printing & Stationery 21/10/2010 378:2686 167:07 revenue Disors Coaches Ltd Shropahire Council Good Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 21/10/2010 378:2359 1150:0.55 revenue Lyel Limited T/A Midland Shropahire Council Good Highways and Transport Services - Public Transport Supplies And Services-Equals & Supplies And Services-Equals 21/10/2010 378:2359 1150:0.55 revenue Lyel Limited T/A Midland Shropahire Council Good Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Premises Related-R & M Property Policy Group 21/10/2010 377:1908 647:00 revenue Ocean Swimming Pools Ltd Shropahire Council Good Adul Social Cure - Older people (aged 65 or over) Including older mentally III Employees-Support Staff 21/10/2010 377:1908 448.68 revenue Proactive Staff 21/10/2010 377:1908 448.68 revenue Proactive Staff 21/10/2010 377:1908 448.68 revenue Proactive Staff 21/10/2010 377:1908 479:0.0 revenue Proactive Staff 21/10/2010 377:0.0 revenue Proactive Staff 21/10/2010 377:0.0 revenue Proactive Staff	CRD62269 CRD62351 CRD62378 CRD62378 CRD63278 CRD63316 CRD63316 CRD63316 CRD65449 CRD66606 CRD66606 CRD66606 CRD67345 CRD68272
Shropshire Council OSG Children's and Education Services - School and Pujul Support Transport Reclarages 21/10/2010 3782039 11/50.08 fevereue United Transport Supplies And Services Equipt, Furn. & Materials 21/10/2010 376440 469.00 fevereue United Transport Council Ord Central Services - Trading Services - Services Supplies And Services - Equipt, Furn. & Materials 21/10/2010 3774706 467.00 fevereue Ocean Swinning Pools Ltd Shropshire Council ORGG Children's and Education Services - School and Pujul Support Transport Recharges 21/10/2010 3774706 46.89 fevereue Proactive Personnel Ltd Shropshire Council ORGG Children's and Education Services - School and Pujul Support Transport Recharges 21/10/2010 3782742 720.00 fevereue United Transport Recharges 21/10/2010 3782742 720.00	CRD62351 CRD62478 CRD63478 CRD63476 CRD634816 CRD63816 CRD66349 CRD66606 CRD66606 CRD66606 CRD66606 CRD67345 CRD68272
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Shropshire Council (1) GGG	CRD66606 CRD67193 CRD67345 CRD6732 CRD68272
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Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Equipt., Furn. & Materials 21/10/2010 3774552 123.16 revenue Imtech Lct Uk Ltd	CRD71771
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Equipt., Furn. & Materials 21/10/2010 3774552 980.00 revenue Intech Lct Uk Ltd	CRD71771
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Equipt., Furn. & Materials 21/10/2010 3774552 353.68 evenue Imtech lct Uk Ltd	CRD71771
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Equipt., Furn. & Materials 21/10/2010 3774552 783.18 revenue Imtech Lct Uk Ltd	CRD71771
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Shropshire Council 00GG Children's and Education Services - Home to College Transport Transport Related-Transport Related-Transport Recharges 21/10/2010 3785109 14170.40] revenue Arriva Trains Wales Shropshire Council 00GG Highways and Transport Services - Management & Support Services - Transport Related-Direct Transport Costs 21/10/2010 3775835 465.50] revenue Redacted - Personal Information	CRD73232 CRD73604
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Shropshire Council DOGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 21710/2010 3786181 33.11 revenue County Training Hollies Imp	CRD73779
Shropshire Council DOGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 21/10/2010 3786181 23.80 revenue County Training trading account - Training County Training trading account - Trainin	CRD73779
Shropshire Council DOGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 21/10/2010 3786181 20.40 revenue County Training Hollies Imp	CRD73779
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Shropshire Council 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 21/10/2010 3786245 1800.00 revenue County Training Hollies Imp	CRD73779
Shropshire Council OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 21/10/2010 3786245 17.50 revenue County Training Hollies Imp	CRD73779
Shropshire Council 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 21/10/2010 3786245 150.00 revenue County Training Hollies Imp	CRD73779
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Shropshire Council 00GG County Training trading account - Training trad	CRD73779 CRD74376
Shropshire Council (I)OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Communications & Computing 21/10/2010 3753622 507.77 revenue Royal Mail Group Ptc	CRD74998 CRD74998
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/10/2010 3753622 300.17 revenue Royal Mail Group Plc Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/10/2010 3753622 10.00 revenue Royal Mail Group Plc Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/10/2010 3753622 10.00 revenue Royal Mail Group Plc Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/10/2010 3753622 10.00 revenue Royal Mail Group Plc Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/10/2010 3753622 10.00 revenue Royal Mail Group Plc Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/10/2010 3753622 300.17 revenue Royal Mail Group Plc Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/10/2010 3753622 300.17 revenue Royal Mail Group Plc Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/10/2010 3753622 300.17 revenue	CRD74998 CRD74998
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Simpsine Council DOGG Highways and Transport Services - Management & Supplies Ania Services-support Related-Direct Transport Related-Direct Tr	CRD75366
Shropshire Council (MOG) Children's and Education Services - School and Puni Support Services Transport Related-Direct Transport Costs 27/10/2010 3785799 480.00 480	CRD75366
Shrippsine Council DOGG Highways and Transport Services - Surfoci and Transport Services - Surf	CRD75300
Simpoplaire Council DOGG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 2/17/0/2010 3777293 457,28] evenue Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council [00G] Highways and Transport Services - Management & Support Services Transport Council [00G] Highways and Transport Services - Management & Support Services Transport Council [00G] Highways and Transport Services - Management & Support Services Transport Council [00G] Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Council [00G] Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Council [00G] Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Council [00G] Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Council [00G] Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Council [00G] Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Council [00G] Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Council [00G] Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Council [00G] Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Council [00G] Highways and Transport Services - Management & Support Services Transport Council [00G] Highways and Transport Services - Management & Support Services Transport Council [00G] Highways and Transport Services - Management & Support Services Transport Council [00G] Highways and Transport Services - Management & Support Service	CRD75397
Shropshire Council OOG Highways and Transport Services - Management & Support Services Transport Council OOG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Council OOG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Council OOG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Council OOG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Council OOG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Council OOG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Council OOG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Council OOG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Council OOG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Council OOG Highways and Transport Services - Management & Support Services Transport Council OOG Highways and Transport Services - Management & Support Services Transport Council OOG Highways Transport Cou	CRD75397
Shropshire Council [00G] Children's and Education Services - School and Pupi Support Transport Related-Transport Recharges 21/10/2010 3776099 470.00] revenue Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council OOGG Highways and Transport Services - Management & Support Services Management & Support Services Transport Related-Direct Transport Costs 21/10/2010 3772382 480.00 revenue Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Related-Transport Recharges 21/10/2010 3777298 500.00 revenue Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3780014 720.00 revenue Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Management & Support Services Transport Related-Direct Transport Costs 21/10/2010 3782655 740.00 revenue Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3782338 760.00 revenue Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council OGG Highways and Transport Services - Management & Support Services Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3782656 900.00 revenue Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council 00GG Highways and Transport Services - Management & Support Services -	CRD75397
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/10/2010 3777295 1360.00 revenue Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397

Body Name Body ref Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Povonus	Supplier Name	Supplier ID
Shropshire Council IOOG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3777296		revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3780012		revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3780011		revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3780013		revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786457		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786457 3786570		revenue		3663 CRD76838 3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/10/2010 21/10/2010	3786570 3786570		revenue revenue		3663 CRD76838 3663 CRD76838
Shropshire Council 000G Central services - Trading undertakings Shropshire Council 000G Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/10/2010	3786672		revenue		3663 CRD76838
Shropshire Council 100GG Central Services - Trading undertakings	Supplies And Services Catering	21/10/2010	3786547		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786547		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786513		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786476		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786476		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786583		revenue		3663 CRD76838
Shropshire Council 00GC Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786583		revenue		3663 CRD76838 3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/10/2010	3786609 3786609		revenue		3663 CRD76838 3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786498		revenue		3663 CRD76838
Shropshire Council 100G Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786498		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786507	511.19	revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786507	43.36	revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786676		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786676		revenue	1	3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786596		revenue	1	3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/10/2010	3786596 3786641		revenue revenue	+	3663 CRD76838 3663 CRD76838
			3786637				3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/10/2010 21/10/2010	3786637	553.01 19.38	revenue revenue	1	3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services Catering	21/10/2010	3786605		revenue		3663 CRD76838
Shropshire Council 100G Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786605		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786613	586.54	revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786525	588.44	revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786677		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786677		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786593		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786593 3786668		revenue		3663 CRD76838 3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/10/2010	3786668		revenue		3663 CRD76838
Shropshire Council 100GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/10/2010	3786587		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786587		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786582	590.18	revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786582	19.42	revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786642		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786642		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786628		revenue	ļ	3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/10/2010	3786597 3786597		revenue		3663 CRD76838 3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/10/2010	3786667		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786667		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786662		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786662	663.35	revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786619		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786619		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3786508		revenue		3663 CRD76838 3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/10/2010	3786508 3786483		revenue		3663 CRD76838 3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/10/2010	3786483		revenue		3663 CRD76838
Shropshire Council Good Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2010	3786848		revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2010	3786847		revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3774692		revenue	O'Grady'S Private Hire	CRD77161
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3780070	1080.00	revenue	O'Grady'S Private Hire	CRD77161
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3780003	1710.00	revenue	James Williams Ta Express Travel	CRD77470
Shropshire Council 00GG Children's and Education Services - Multi Agency	Employees-Support Staff	21/10/2010	3757457	943.02		Blue Group International Ltd	CRD78107
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	21/10/2010	3772292		revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council 00GG Central Services - Other Services Shropshire Council 00GG None BVACOP - Balance sheet	Premises Related-R & M Property Policy Group Third Party Payments-Voluntary Associations	21/10/2010	3768165 3779334		revenue	Smith Of Derby Ltd Active Assistance	CRD78924 CRD79351
Shropshire Council 100GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3774334		revenue	Redacted - Personal Information	CRD79351 CRD80423
Shrooshire Council 100GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	21/10/2010	3756413		revenue	Care 4 All	CRD80970
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782654		revenue	Jubilee Travel	CRD81332
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3774617		revenue	Redacted - Personal Information	CRD81544
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3772399	1404.00	revenue	Redacted - Personal Information	CRD81544
Shropshire Council 00GG Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	21/10/2010	3779105		revenue	Software Box Ltd	CRD81880
Shropshire Council 00GG Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	21/10/2010	3779106		revenue	Software Box Ltd	CRD81880
Shropshire Council 00GG Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	21/10/2010	3779109	5660.20	revenue	Software Box Ltd	CRD81880
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Children's and Education Services - Advisory	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses	21/10/2010	3779108 3779108		revenue	Software Box Ltd	CRD81880 CRD81880
Shropshire Council DOGG Children's and Education Services - Advisory Shropshire Council DOGG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	21/10/2010	3779108 3786709		revenue	National Fostering Agency	CRD81880 CRD81914
Shropshire Council 100G Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	21/10/2010	3786708		revenue	National Fostering Agency	CRD81914
Company and Education Control		,.5/2010	3730700	0102.00			5201314

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Body Name Body ref Service area categorisation Shropshire Council 100GG None BVACOP - Capital	Expense Type Contingency/Other Conital Conital Survey/Arch Food		Transaction Number 3775983			ue Supplier Name Atkins Limited	Supplier ID CRD82005
Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Contingency/Other Capital-Capital - Survey/Arch Fees Transport Related-Transport Recharges	21/10/2010	3775983	720.00	capital revenue	Amanda'S Taxis	CRD82005 CRD82251
Shropshire Council 00GC Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3775839		revenue	Amanda'S Taxis	CRD82251
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3775838		revenue	Amanda'S Taxis	CRD82251
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	21/10/2010	3782870		revenue	Chubb Systems Ltd	CRD82672
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/10/2010	3778995	828.55	revenue	Boxlogix Ltd	CRD82806
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/10/2010	3778995		revenue	Boxlogix Ltd	CRD82806
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/10/2010	3778516	13300.00		J R Slee Building & Joinery Contractors	CRD83465
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	21/10/2010	3786711		revenue	Hillcrest Care Ltd	CRD84114
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Council 100GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	21/10/2010	3786712 3786713		revenue revenue	Hillcrest Care Ltd Hillcrest Care Ltd	CRD84114 CRD84114
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmis Third Party Payments-Private Contractors	21/10/2010	3786713	3830.67		Hillcrest Care Ltd	CRD84114 CRD84114
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	21/10/2010	3767281		revenue	Countrywide Healthcare Supplies Ltd	CRD84114 CRD84138
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	21/10/2010	3767281		revenue	Countrywide Healthcare Supplies Ltd	CRD84138
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/10/2010	3767281		revenue	Countrywide Healthcare Supplies Ltd	CRD84138
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782820	3780.00	revenue	J O Travel (Coach Hire)	CRD84331
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3774776		revenue	Redacted - Personal Information	CRD84829
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2010	3776323	580.72	revenue	Always There Homecare Ltd	CRD85101
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2010	3776325		revenue	Always There Homecare Ltd	CRD85101
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2010	3776328		revenue	Always There Homecare Ltd	CRD85101
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2010	3776324		revenue	Always There Homecare Ltd	CRD85101
Shropshire Council 00GG Housing Services - Homelessness Shropshire Council 00GG None BVACOP - Capital	Premises Related-R & M Property Policy Group	21/10/2010	3753246 3762844		revenue capital	All Clear Services Ltd Burton Environmental Services Ltd	CRD85105 CRD85107
Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	21/10/2010	3762844 3762819		capital capital	Burton Environmental Services Ltd Burton Environmental Services Ltd	CRD85107 CRD85107
Shropshire Council 00GG	Third Party Payments-Private Contractors	21/10/2010	3785871		revenue	Fox-Robinson	CRD85107 CRD85181
Shropshire Council 00GG Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	21/10/2010	3768979		revenue	Buchanan Computing Ltd	CRD86071
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	21/10/2010	3774454		revenue	Cargyll Consultants	CRD86354
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	21/10/2010	3774453	4500.00	revenue	Cargyll Consultants	CRD86354
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt., Furn. & Materials	21/10/2010	3762727	925.00	revenue	Shaw Healthcare (Fm Services) Ltd	CRD86788
Shropshire Council 00GG Housing Services - Housing revenue account	Employees-Support Staff	21/10/2010	3755365	548.40		Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/10/2010	3769706		capital	Johnson Design Partnership Ltd	CRD87172
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	21/10/2010	3764734		revenue	Prolog Print Media Ltd	CRD87217
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/10/2010	3764734		revenue	Prolog Print Media Ltd	CRD87217
Shropshire Council 00GG Housing Services - Housing revenue account Shropshire Council 00GG Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	21/10/2010	3782489 3782491		revenue revenue	Venn Group Recruitment Solutions Venn Group Recruitment Solutions	CRD87498 CRD87498
Shropshire Council 00GG	Employees-Support Staff Employees-Support Staff	21/10/2010	3782491	974.3		Venn Group Recruitment Solutions Venn Group Recruitment Solutions	CRD87498 CRD87498
Shropshire Council 00GG Housing Services - Housing revenue account	Employees-Support Staff	21/10/2010	3770573) revenue	Venn Group Recruitment Solutions Venn Group Recruitment Solutions	CRD87498
Shropshire Council 00GG Housing Services - Housing revenue account	Employees-Support Staff	21/10/2010	3740139		revenue	Badenoch & Clark	CRD87557
Shropshire Council 00GG Housing Services - Housing revenue account	Employees-Support Staff	21/10/2010	3740138	1230.00	revenue	Badenoch & Clark	CRD87557
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	21/10/2010	3778317	3000.00	revenue	Newsco Insider Limited	CRD87906
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/10/2010	3767284	0.00	revenue	Key Care & Support Ltd	CRD88546
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/10/2010	3767284	1553.23		Key Care & Support Ltd	CRD88546
Shropshire Council 00GG None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/10/2010	3785795		revenue	Redacted - Commercial Interest	CRD89031
Shropshire Council 00GG None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/10/2010	3785794		revenue	Redacted - Commercial Interest	CRD89031
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2010	3768583		revenue	Turner & Wrights Ltd	CRD89713
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG None BVACOP - Capital	Supplies And Services-Catering Contingency/Other Capital-Capital - Construction/Conver	21/10/2010	3768583 3767851		revenue capital	Turner & Wrights Ltd Geotechnical Engineering Ltd	CRD89713 CRD90127
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/10/2010	3769193	3203.22		Grav Healthcare	CRD90127
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2010	3778920		revenue	Shropshire County Trainers	CRD92830
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2010	3782587		revenue	Shropshire County Trainers	CRD92830
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	21/10/2010	3756929	1260.00	revenue	Redacted - Personal Information	CRD92890
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Employees-Support Staff	21/10/2010	3763778		revenue	Ald Connect Ltd	CRD85244
Shropshire Council 00GG Housing Services - Homelessness	Premises Related-Cleaning Costs	21/10/2010	3764255		revenue	Grensec 2000 Ltd	CRD92232
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2010	3782329	820.80	revenue	Redacted - Personal Information	TOP21230
Shropshire Council 00GG Central Services - Other Services Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions Transfer Payments -Pupils & Students	21/10/2010	3785851 3786240		revenue revenue	The Trinity Churches Redacted - Personal Information	TOP23852 TOP25533
Shropshire Council 100G6 Cultural, Environmental, Regulatorly and Planning Services - Culture and nemage Shropshire Council 100G6 None BVACOP - Balance Sheet	Transfer Payments -Pupils & Students Current Assets-Debtors	21/10/2010	3786240		revenue	Sundry Supplier Nndr Refunds	ASC00003
Shriopshire Council 100G None BVACOF - Balance Sheet	Current Assets-Debtors	21/10/2010	3792200		revenue	Sundry Supplier Nndr Refunds Sundry Supplier Nndr Refunds	ASC00003
Shriopshire Council 100GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2010	3792209		revenue	Sundry Supplier Nndr Refunds Sundry Supplier Nndr Refunds	ASC00003 ASC00003
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2010	3792215		revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2010	3792216	11165.4	revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2010	3792217		revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2010	3792218		revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2010	3792224		revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2010	3792226		revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2010	3792231 3792392	213289.56	revenue	Sundry Supplier Nndr Refunds	ASC00003 CRD22881
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses Employees-Support Staff	21/10/2010 21/10/2010	3792392 3777357		revenue revenue	The Law Society P M Burns	CRD22881 CRD75569
Shropshire Council 100GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire Council 100GG Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	21/10/2010	3777357		revenue 3 revenue	Kidzone	CRD75569 CRD79789
Shrooshire Council IOOG None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/10/2010	3792657		revenue	Servicemaster	CRD81724
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/10/2010	3792657		revenue	Servicemaster	CRD81724
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	21/10/2010	3791050		revenue	Stokesay Castle Inn	CRD83719
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/10/2010	3790129	0.00	revenue	Exclusive Leisure Limited	CRD85782
Shropshire Council 00GG Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/10/2010	3790594		revenue	Encounters	CRD86240
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	21/10/2010	3786386		revenue	Locks And Latches (Stafford) Limited	CRD88613
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	21/10/2010	3792390		revenue	B Hawkins & Son	CRD89392
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 100GG Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	21/10/2010	3766721 3766411		revenue revenue	Artificial Eye Film Co Ltd R T Mills Associates	CRD89427 CRD89536
Shropshire Council 00GG Housing Services - Private sector housing renewal Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2010	3793201		revenue) revenue	S & T Home Care Ltd	CRD89536 CRD91835
omopanile council posso Facult social care - Order people (aged 00 of over) including order mentally in	mind rany rayments-rhyate contractors	21/10/2010	31 33201	J00.00	I I CACHING	O & 1 HOITIE GATE LIU	OIVD91000

Body Name Body ref Service area categorisation	Expense Type	Date	Transaction Number	Amount	Canital/Reven	ue Sunnlier Name	Supplier ID
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	21/10/2010	3769379		0 revenue	Hcl Pic	CRD93335
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	21/10/2010	3783592		0 revenue	The Kala Chethena Kathakali Troupe	CRD93499
Shropshire Council 00GG Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/10/2010	3790592		0 revenue	Shropshire Disability Network	TOP21838
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	21/10/2010	3792294 3792908		0 revenue	Neville Lake	TOP24563 TOP25562
Shropshire Council 00GG Housing Services - Homelessness Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Supplies And Services-Grants & Subscriptions Transport Related-Transport Recharges	21/10/2010	3792908		0 revenue 8 revenue	Redacted - Commercial Interest Diamond Cars (Telford) Limited	CRD03156
Shropshire Council IOGG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3788243		0 revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3786250		0 revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3786251		0 revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3786253	752.5		Hodnet Service Station	CRD06222
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	22/10/2010	3786252 3785008		0 revenue 0 revenue	Hodnet Service Station Minsterley Motors Services Ltd	CRD06222 CRD10064
Shropshire Council IOGG Hidhways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2010	3785019		8 revenue	Arriva Midlands Ltd	CRD10004
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2010	3788229		4 revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2010	3788227		4 revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2010	3785023	991.9		Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	22/10/2010	3788226 3785014		2 revenue 4 revenue	Arriva Midlands Ltd Arriva Midlands Ltd	CRD10149 CRD10149
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2010	3785015		8 revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2010	3785020		6 revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2010	3788228	3076.5	8 revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2010	3788231		2 revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 100GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2010	3788232		8 revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	22/10/2010 22/10/2010	3785021 3788236		8 revenue 0 revenue	Arriva Midlands Ltd Arriva Midlands Ltd	CRD10149 CRD10149
Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	22/10/2010	3788236		4 revenue	Arriva Midlands Ltd	CRD10149 CRD10149
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2010	3788222		4 revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2010	3788230	9404.9		Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2010	3788225		4 revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2010	3785018		9 revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 100GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2010	3788223		0 revenue	Arriva Midlands Ltd Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Communications & Computing	22/10/2010	3785013 3775019		7 revenue 0 revenue	Acs Information Technologies Uk Ltd	CRD10149 CRD10760
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3784967	0.0.0	0 revenue	C Newton	CRD10700
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/10/2010	3784967		0 revenue	C Newton	CRD10972
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3788244	3042.0	0 revenue	C Newton	CRD10972
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3784968		0 revenue	C Newton	CRD10972
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/10/2010	3764420		0 revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	22/10/2010	3788217 3788217	36.4	0 revenue 0 revenue	Redacted - Personal Information Redacted - Personal Information	CRD15585 CRD15585
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	22/10/2010	3788217		0 revenue	Redacted - Personal Information	CRD15585
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2010	3788217		0 revenue	Redacted - Personal Information	CRD15585
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2010	3788217	17.6	0 revenue	Redacted - Personal Information	CRD15585
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2010	3788217		0 revenue	Redacted - Personal Information	CRD15585
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3784966		8 revenue	R & B Travel	CRD16442
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3788241 3788240		0 revenue 6 revenue	R & B Travel	CRD16442 CRD16442
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	22/10/2010	3788240 3788240		4 revenue	R & B Travel	CRD16442
Shrooshire Council 100GG None BVACOP - Balance Sheet	Current Liabilities-Creditors	22/10/2010	3788498		0 revenue	Redacted - Personal Information	CRD16698
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3784738	725.0	0 revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3784737	896.0	0 revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3784970	3325.0		Vincent Windsor Private Hire	CRD17363
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Premises Related-R & M Property Policy Group	22/10/2010	3783686 3786258		0 revenue 0 revenue	Cool Services Ltd	CRD19495 CRD22667
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	22/10/2010	3786258 3786255		0 revenue 0 revenue	Owens Coaches Owens Coaches	CRD22667 CRD22667
Shropshire Council 100GG Children's and Education Services - School and Pupil Support Shropshire Council 100GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	22/10/2010	3786255		8 revenue	Owens Coaches Owens Coaches	CRD22667
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3786256		6 revenue	Owens Coaches	CRD22667
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	22/10/2010	3768080		0 revenue	Oswestry Community Action	CRD25130
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/10/2010	3768080		0 revenue	Oswestry Community Action	CRD25130
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/10/2010	3768080		0 revenue	Oswestry Community Action	CRD25130
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Supplies And Services-Catering Transport Related-Direct Transport Costs	22/10/2010	3782764 3788218		9 revenue 0 revenue	Apetito Ltd J Eccleston	CRD28767 CRD44663
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	22/10/2010	3788218	3356.4		Arval Uk Ltd	CRD44663 CRD45339
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	22/10/2010	3778417	9304.9	0 10 101140	Arval Uk Ltd	CRD45339
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2010	3780691	31774.0	0 revenue	Arval Uk Ltd	CRD45339
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2010	3780691		1 revenue	Arval Uk Ltd	CRD45339
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2010	3780691		7 revenue	Arval Uk Ltd	CRD45339
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2010	3780691		5 revenue	Arval Uk Ltd	CRD45339
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors Transport Related-Transport Recharges	22/10/2010	3780691 3784713		0 revenue 0 revenue	Arval Uk Ltd Comet Cars Limited	CRD45339 CRD46377
Shropshire Council DOGG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	22/10/2010	3784713		0 revenue	Comet Cars Limited Comet Cars Limited	CRD46377
Shropshire Council 100GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3784975		0 revenue	Comet Cars Limited Comet Cars Limited	CRD46377
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3784976	3838.0	0 revenue	Comet Cars Limited	CRD46377
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2010	3786261		0 revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2010	3786262	1762.8		Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2010	3786259		0 revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG None BVACOP - Balance Sheet	Supplies And Services-Grants & Subscriptions Current Assets-Government Debtors	22/10/2010	3786260 3783687		0 revenue 0 revenue	Bennetts Travel (Cranberry) Ltd Stoneleigh Consultancy Ltd	CRD50889 CRD55034
	IOUTETI ASSEIS-GOVETITIETI DEDIOIS		3/8368/	U.0			
Shropshire Council 100G None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2010	3783687	2431.5	5 canital	Stoneleigh Consultancy Ltd	CRD55034

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Body Name Body ref Service area categorisation Shropshire Council 00GG None BVACOP - Capital	Expense Type Contingency/Other Capital-Capital - Plant, Equipt & Furn	22/10/2010	Transaction Number 3777283		Capital/Reve	Active Visual Supplies Ltd	Supplier ID CRD55141
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3786248	576.0	revenue	Redacted - Personal Information	CRD55216
Shropshire Council IOOGG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3784809		revenue	Redacted - Personal Information	CRD55216
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3788237		6 revenue	Brian Davies & Son Ltd	CRD55882
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3788238		revenue	Brian Davies & Son Ltd	CRD55882
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/10/2010	3776141		revenue	Window & Door Contract Services	CRD56341
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 00GG None BVACOP - Balance Sheet	Premises Related-R & M Property Policy Group Current Assets-Government Debtors	22/10/2010	3771790 3771790		2 revenue 2 revenue	Window & Door Contract Services Window & Door Contract Services	CRD56341 CRD56341
Shropshire Council 100G None BYACOF - Balance Sneet Shropshire Council 100G Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/10/2010	3771790		3 revenue	Window & Door Contract Services Window & Door Contract Services	CRD56341
Shropshire Council Good Central Services - Trading Services Shropshire Council Good Central Services - Trading Services	Current Assets-Government Debtors	22/10/2010	3780152) revenue	Window & Door Contract Services Window & Door Contract Services	CRD56341
Shropshire Council 00GG Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/10/2010	3783716	621.7	9 revenue	Window & Door Contract Services	CRD56341
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/10/2010	3783716		revenue	Window & Door Contract Services	CRD56341
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/10/2010	3771978		revenue	Window & Door Contract Services	CRD56341
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	22/10/2010	3771978		8 revenue	Window & Door Contract Services	CRD56341
Shropshire Council 000G Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2010	3786237		revenue	A-2-B Travel	CRD59990
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	22/10/2010	3784972 3784971		revenue	Ladies Auto School Services Ladies Auto School Services	CRD60524 CRD60524
Shropshire Council 000G Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3784821	1330.0		Shawbury Taxis	CRD60324 CRD61867
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3786126	1391.3		Wrights Private Hire	CRD62244
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/10/2010	3786126	0.0	revenue	Wrights Private Hire	CRD62244
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3786127	4518.7	7 revenue	Wrights Private Hire	CRD62244
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	22/10/2010	3788499		8 capital	Mouchel Limited	CRD62496
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3787955		revenue	Asp Express	CRD63895
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/10/2010	3774703		revenue	Proactive Personnel Ltd	CRD65449 CRD65449
Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG None BVACOP - Capital	Employees-Support Staff Contingency/Other Capital-Capital - Survey/Arch Fees	22/10/2010	3769699 3788503		7 capital	Proactive Personnel Ltd Severnside Housing	CRD65449 CRD65883
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3788239) revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	22/10/2010	3749678	3149.0	revenue	Motionhouse	CRD66628
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	22/10/2010	3787986		revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments -Other	22/10/2010	3787986		revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	22/10/2010	3787986		revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	22/10/2010	3787986 3787986		revenue	Leaving Care Imprest Acc	CRD66629 CRD66629
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Supplies And Services-Miscellaneous Expenses	22/10/2010 22/10/2010	3787986) revenue	Leaving Care Imprest Acc Leaving Care Imprest Acc	CRD66629
Shropshire Council 100GG Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	22/10/2010	3787986		1 revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	22/10/2010	3787986		revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	22/10/2010	3787986	22.0	revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	22/10/2010	3787986		7 revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	22/10/2010	3787986		revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards	Transport Related-Public Transport Third Party Payments-Other Committees/Establishmts	22/10/2010	3787986 3787986		revenue	Leaving Care Imprest Acc Leaving Care Imprest Acc	CRD66629 CRD66629
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	22/10/2010	3787986		revenue 6 revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council 00GG Chilldren's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	22/10/2010	3787986		B revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	22/10/2010	3787986		4 revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	22/10/2010	3787986	21.0	revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards	Transport Related-Public Transport	22/10/2010	3787986		revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3785012		revenue	Happy Days Coaches	CRD67345
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Supplies And Services-Equipt., Furn. & Materials	22/10/2010	3788261 3784973		revenue revenue	Francis Catering Equipment Ltd Ace Taxis	CRD67550 CRD68088
Shropshire Council 100GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	22/10/2010	3786239) revenue	Central Taxis Ltd	CRD68272
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2010	3786238		revenue	Central Taxis Ltd	CRD68272
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2010	3784740		revenue	Central Taxis Ltd	CRD68272
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3784723	770.0	revenue	Central Taxis Ltd	CRD68272
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3784739	1855.0		Central Taxis Ltd	CRD68272
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Transport Related-Transport Recharges Premises Related-Repair & Maint, General	22/10/2010	3784819 3788314		revenue revenue	Mc Travel C A Traffic Ltd	CRD70978 CRD71724
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3788314 3784814) revenue	Redacted - Personal Information	CRD71724 CRD73604
Shropshire Council 000G Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/10/2010	3784815		2 revenue	Redacted - Personal Information	CRD73604
Shrooshire Council 100GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2010	3788428		revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2010	3788428	5.0	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2010	3788428		revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2010	3788428		revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2010	3788428		revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	22/10/2010	3788428 3788428		3 revenue 4 revenue	County Training Hollinswood Imp	CRD73780 CRD73780
Shropshire Council DOGG County Training trading account - Training Shropshire Council DOGG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	22/10/2010	3788428 3788428		revenue revenue	County Training Hollinswood Imp County Training Hollinswood Imp	CRD73780 CRD73780
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG County Training trading account - Training Training trading account - Training Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	22/10/2010	3788428) revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2010	3788428		5 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2010	3788428	50.0	revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2010	3788428		5 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	22/10/2010	3788428		7 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	22/10/2010	3788428 3788428		5 revenue 5 revenue	County Training Hollinswood Imp	CRD73780 CRD73780
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	22/10/2010	3788428 3788428		revenue 4 revenue	County Training Hollinswood Imp County Training Hollinswood Imp	CRD73780 CRD73780
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG County Training trading account - Training Training trading account - Training Training trading account - Training	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	22/10/2010	3788428		5 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2010	3788428) revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2010	3788428	8.5	1 revenue	County Training Hollinswood Imp	CRD73780
	Supplies And Services-Miscellaneous Expenses	22/10/2010	3788428	20.0	revenue	County Training Hollinswood Imp	CRD73780
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Part	Body Name Body ref Service area categorisation	Expense Type	Date	Transaction Number	Amount	Canital/Revenu	le Supplier Name	Supplier ID
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Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Supplies And Services-Catering 22/10/2010 3785183 802.51 revenue 3663 CRD76838 https://doi.org/10/2010 3785243 802.51 revenue 3785								
Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Supplies And Services-Catering 22/10/2010 3785183 60.48 revenue James Williams Ta Express Travel CRD77470 (CRD7478) 1800.00 revenue James Williams Ta Express Travel CRD77470 (CRD7478) 1800.00 revenue James Williams Ta Express Travel CRD77470 (CRD7478) 1800.00 revenue James Williams Ta Express Travel CRD77470 (CRD7478) 1800.00 revenue James Williams Ta Express Travel CRD77470 (CRD74780) 1800.00 revenue James Williams Ta Express Travel CRD77470 (CRD74780) 1800.00 revenue James Williams Ta Express Travel CRD77470 (CRD74780) 1800.00 revenue James Williams Ta Express Travel CRD77470 (CRD74780) 1800.00 revenue James Williams Ta Express Travel CRD774780 (CRD74780) 1800.00 revenue James Williams Ta Express Travel CRD77480 (CRD74780) 1800.00 revenue James Williams Ta Express Travel CRD74780 (CRD74780) 1800.00 revenue James Williams Ta Express Travel CRD74780 (CRD74780) 1800.00 revenue James Williams Ta Express Travel CRD74780 (CRD74780) 1800.00 revenue James Voluntary Associations 22/10/2010 3778315 (Salva Fevenue James Voluntary Associations 22/10/2010 3778315 (Salva Fevenue James Voluntary Associations 22/10/2010 3778315 (Salva Fevenue James Voluntary Associations 22/10/2010 3778330 (Salva Fevenue James Voluntary Associations 22/10/2010 37780330 (Salva Fevenue James Voluntary Associations 22/10/2010 37780330 (Salva Fevenue James Voluntary Associations 22/10/2010 3780325 (Salva Fevenue James Voluntary Associations 22/10/2010 3780325 (Salva Fevenue James Voluntary Associations 22/10/2010 3769256 (Salva Fevenue James Voluntary Associations 22/10/2010 3769256 (Salva Fevenue James Voluntary Associations 22/10/2010 3769256 (Salva Fevenue James Jump 2 Independence Ltd CRD81793 (Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities (Salva Fevenue Jump 2 Independence Ltd CRD81793 (Shropshire Council OGG CRD8253) (Salva Fevenue Jump 2 Independence Ltd CRD81793 (Shropshire Council OGG CRD825							†	
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Recharges 22/10/2010 3788249 1800.00 revenue James Williams Ta Exprises Travel CRD77470 Shropshire Council 00GG Central Services - Trading undertakings 22/10/2010 3788268 451.00 revenue Abraxas Catering Exprises Travel CRD77470 Shropshire Council 00GG None BVACOP - Balance sheet Third Party Payments-Voluntary Associations 22/10/2010 3778315 594.84 revenue Carewatch Mid Shropshire CRD78136 Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 22/10/2010 3779313 605.68 revenue Carewatch Mid Shropshire CRD78136 Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 22/10/2010 3779313 605.68 revenue Carewatch Mid Shropshire CRD78136 Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 22/10/2010 3779313 605.68 revenue Carewatch Mid Shropshire CRD78136 Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments - Other 22/10/2010 3780325 679.25 revenue Lift & Engineering Services Ltd CRD79184 Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 22/10/2010 3769256 100.00 revenue Jump 2 Independence Ltd CRD81793 Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 22/10/2010 3769255 1100.00 revenue Jump 2 Independence Ltd CRD81793 Shropshire Council 00GG Children's and Education Services - Special Third Party Payments-Private Contractors 22/10/2010 3782768 1889.76 revenue Jump 2 Independence Ltd CRD81793 Shropshire Council 00GG Children's and Education Services - Special Third Party Payments-Voluntary Associations 22/10/2010 378276								
Shropshire Council 0GG None BVACOP - Balance sheet Third Party Payments-Voluntary Associations 22/10/2010 3779315 594.84 revenue Carewatch Mid Shropshire CRD78136 Shropshire Council 0GGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 22/10/2010 3779313 605.68 revenue Carewatch Mid Shropshire CRD78136 Shropshire Council 0GGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 22/10/2010 3779313 605.68 revenue Carewatch Mid Shropshire CRD78136 Shropshire Council 0GGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments - Other 22/10/2010 3780325 679.25 revenue Lift & Engineering Services Ltd CRD79184 Shropshire Council 0GGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 22/10/2010 3769256 100.00 revenue Jump 2 Independence Ltd CRD81793 Shropshire Council 0GGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 22/10/2010 3769255 1100.00 revenue Jump 2 Independence Ltd CRD81793 Shropshire Council 0GGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 22/10/2010 3769255 1100.00 revenue Jump 2 Independence Ltd CRD81793 Shropshire Council 0GGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 22/10/2010 3769255 1100.00 revenue Jump 2 Independence Ltd CRD81793 Shropshire Council 0GGG Children's and Education Services - Special Third Party Payments-Voluntary Associations 22/10/2010 3782768 - 18809.76 revenue Care Uk CRD82739	Shropshire Council 00GG Children's and Education Services - School and Pupil Support							
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 22/10/2010 3779333 605.68 revenue Carewatch Mid Shropshire CRD78136 Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Other 22/10/2010 3779333 1290.68 revenue Carewatch Mid Shropshire CRD78136 Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments - Other 22/10/2010 3780325 679.25 revenue Lift & Engineering Services Ltd CRD78136 CRD78136 None BVACOP - Balance Sheet Current Assets-Government Debtors 22/10/2010 3784352 0.00 revenue P G Skips Limited CRD79310 Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 22/10/2010 3769256 1100.00 revenue Jump 2 Independence Ltd CRD81793 Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 22/10/2010 3769257 1100.00 revenue Jump 2 Independence Ltd CRD81793 Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 22/10/2010 3769257 1100.00 revenue Jump 2 Independence Ltd CRD81793 Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 22/10/2010 3769257 1100.00 revenue Jump 2 Independence Ltd CRD81793 Shropshire Council 00GG CRD81793 Shropshire Co								
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Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments Other 22/10/2010 3780325 679.25 revenue Lift & Engineering Services Ltd CRD79184 Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Government Debtors 22/10/2010 3784852 0.00 revenue P G Skips Limited CRD79210 Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 22/10/2010 3769256 1100.00 revenue Jump 2 Independence Ltd CRD81793 Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 22/10/2010 3769257 1100.00 revenue Jump 2 Independence Ltd CRD81793 Shropshire Council 00GG Children's and Education Services - Special Third Party Payments-Voluntary Associations 22/10/2010 3782768 18869.76 revenue Jump 2 Independence Ltd CRD81793 CRD8								
Shropshire Council 00GG None BVACOP - Balance Sheet Current Assetts-Government Debtors 22/10/2010 3784852 0.00 revenue P G Skip's Limited CRD79210 Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 22/10/2010 3769256 1100.00 revenue Jump 2 Independence Ltd CRD81793 Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 22/10/2010 3769257 1100.00 revenue Jump 2 Independence Ltd CRD81793 Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 22/10/2010 3769257 1100.00 revenue Jump 2 Independence Ltd CRD81793 Shropshire Council 00GG Clildren's and Education Services - Special Third Party Payments-Private Contractors 22/10/2010 3782768 1100.00 revenue Jump 2 Independence Ltd CRD81793 Third Party Payments-Private Contractors 22/10/2010 3782768 1886976 revenue Care Uk CRD82539								
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 22/10/2010 3769256 1100.00 revenue Jump 2 Independence Ltd CRD81793 https://doi.org/10.000/jevenue Jump 2 Independence Ltd CRD81793 3769256 1100.00 revenue Jump 2 Independence Ltd CRD81793 3769250 1100.00 revenue Jump 2 Independence Ltd CRD81793 3769250 1100.0								
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 22/10/2010 3769257 1100.00 revenue Jump 2 Independence Ltd CRD81793 Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 22/10/2010 3769255 1100.00 revenue Jump 2 Independence Ltd CRD81793 Shropshire Council 00GG Children's and Education Services - Special Third Party Payments-Voluntary Associations 22/10/2010 3782768 -1889.76 revenue Care Uk CRD82539								
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 22/10/2010 3769255 1100.00 revenue Jump 2 Independence Ltd CRD81793 Shropshire Council 00GG Children's and Education Services - Special Third Party Payments-Voluntary Associations 22/10/2010 3782768 -18869.76 revenue Care Uk CRD82539						0 revenue		CRD81793
	Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities		22/10/2010	0,00200				ONDOTTOO
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	Shropshire Council Judge Unlidren's and Education Services - Special	Inira Party Payments-Voluntary Associations	22/10/2010	3784789	18264.3	u revenue	Care UK	CRD82539

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Body Name Body ref Service area categorisation Shropshire Council 100GG None BVACOP - Capital	Expense Type Contingency (Other Conite) Construction (Conver		Fransaction Number 3788405			ue Supplier Name	Supplier ID CRD82634
Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Children's and Education Services - Early Years	Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Equipt., Furn. & Materials	22/10/2010	3788405	16579.04	revenue	Jones & Hampton Ltd Saracen Health Safety & Hygiene	CRD82634 CRD82819
Shropshire Council 100G Children's and Education Services - Early Tears Shropshire Council 100G Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	22/10/2010	3785093		revenue	Lac Team Imprest Acc	CRD83622
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	22/10/2010	3785093		revenue	Lac Team Imprest Acc	CRD83622
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments -Other	22/10/2010	3785093		revenue	Lac Team Imprest Acc	CRD83622
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	22/10/2010	3785093		revenue	Lac Team Imprest Acc	CRD83622
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	22/10/2010	3785093		revenue	Lac Team Imprest Acc	CRD83622
Shropshire Council 00GG Central Services - Trading Services	Premises Related-Cleaning Costs	22/10/2010	3786429		revenue	Taybar Security Management Limited	CRD86220
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	22/10/2010	3786429		revenue	Taybar Security Management Limited	CRD86220
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated Shropshire Council 00GG Central Services - Trading Services	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	22/10/2010	3786429 3786429		revenue	Taybar Security Management Limited	CRD86220 CRD86220
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	22/10/2010	3786429		revenue	Taybar Security Management Limited Taybar Security Management Limited	CRD86220 CRD86220
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2010	3767897		revenue	Smart Food Uk Ltd	CRD86323
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	22/10/2010	3767897		revenue	Smart Food Uk Ltd	CRD86323
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	22/10/2010	3786367		revenue	Opm	CRD86610
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/10/2010	3767059		revenue	Institute Of Revenues Rating & Valuation	CRD86938
Shropshire Council 00GG Central Services - Local Council Tax Collection	Employees-Support Staff	22/10/2010	3767059		revenue	Institute Of Revenues Rating & Valuation	CRD86938
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	22/10/2010	3788318		revenue	Initial Projects Ltd T/A Enitial	CRD87442
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/10/2010	3788318		revenue	Initial Projects Ltd T/A Enitial	CRD87442
Shropshire Council 00GG Housing Services - Housing revenue account Shropshire Council 00GG Housing Services - Housing revenue account	Employees-Support Staff	22/10/2010	3770572		revenue	Venn Group Recruitment Solutions	CRD87498 CRD87498
	Employees-Support Staff	22/10/2010	3782867 3776888		revenue	Venn Group Recruitment Solutions	CRD87498 CRD87557
Shropshire Council 00GG Housing Services - Housing revenue account Shropshire Council 00GG None BVACOP - Capital	Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees	22/10/2010	3783741	4494.60	revenue	Badenoch & Clark Bblb Architects Llp	CRD87689
Shropshire Council DOGG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/10/2010	3741613		revenue	B J Property Maintenance Ltd	CRD88351
Shropshire Council 00GG Housing Services - Housing revenue account	Employees-Support Staff	22/10/2010	3757270		revenue	Resourcing Group	CRD89257
Shropshire Council 00GG Housing Services - Housing revenue account	Employees-Support Staff	22/10/2010	3757270		revenue	Resourcing Group	CRD89257
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	22/10/2010	3749679	26000.00	revenue	Spillers Pantomimes Ltd	CRD89555
Shropshire Council 00GG Central Services - Trading Services	Premises Related-Rents	22/10/2010	3774483		revenue	Alaska Projects Limited	CRD89759
Shropshire Council 00GG Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	22/10/2010	3767003		revenue	Admiral Garden Services	CRD89767
Shropshire Council 00GG Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	22/10/2010	3767003	120.00		Admiral Garden Services	CRD89767
Shropshire Council 00GG Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	22/10/2010	3767003		revenue	Admiral Garden Services	CRD89767
Shropshire Council 00GG Children's and Education Services - Children's Centres Shropshire Council 00GG Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	22/10/2010	3767003		revenue	Admiral Garden Services Admiral Garden Services	CRD89767 CRD89767
Shropshire Council 00GG Children's and Education Services - Children's Centres Shropshire Council 00GG Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	22/10/2010 22/10/2010	3767003 3767003		revenue	Admiral Garden Services Admiral Garden Services	CRD89767 CRD89767
Shropshire Council IOOGG Children's and Education Services - Children's Centres	Premises Related-Repair &Maint, Grounds	22/10/2010	3767003		revenue	Admiral Garden Services	CRD89767
Shropshire Council 00GG Children's and Education Services - Children's Centres	Premises Related-Repair &Maint. Grounds	22/10/2010	3767003		revenue	Admiral Garden Services	CRD89767
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/10/2010	3769477		revenue	Randstad Care Ltd	CRD90234
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/10/2010	3769374		revenue	Randstad Care Ltd	CRD90234
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/10/2010	3769376	703.80	revenue	Randstad Care Ltd	CRD90234
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/10/2010	3769375		revenue	Randstad Care Ltd	CRD90234
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employees-Support Staff	22/10/2010	3764727		revenue	Kenyon Block Consultants	CRD90460
Shropshire Council [00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	22/10/2010	3770289	580.25	revenue	Fugro Data Solutions Limited	CRD90744 CRD90868
Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Highways and Transport Services - Structural Maintenance	Contingency/Other Capital-Capital - Survey/Arch Fees Highways And Transport-Reconstruction	22/10/2010	3788409 3788253		capital revenue	British Gas Services Ltd Achievement By Design Ltd	CRD90868 CRD91909
Shropshire Council 100G None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/10/2010	3788034	26618.35		Computershare Voucher Services-Sc31St	CRD91909 CRD91967
Shropshire Council 00GG None BVACOP - Balance Sheet	Contingency/Other Capital Suspense	22/10/2010	3788034		revenue	Computershare Voucher Services-Sc31St	CRD91967
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/10/2010	3788361		revenue	Liquid Personnel	CRD92543
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/10/2010	3788360	747.23	revenue	Liquid Personnel	CRD92543
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/10/2010	3788358		revenue	Liquid Personnel	CRD92543
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/10/2010	3788359		revenue	Liquid Personnel	CRD92543
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	22/10/2010	3784803		revenue	District Surveyors Association Ltd	CRD93533
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	22/10/2010	3784803		revenue	District Surveyors Association Ltd	CRD93533
Shropshire Council 00GG Housing Services - Housing revenue account Shropshire Council 00GG Housing Services - Housing revenue account	Employees-Support Staff	22/10/2010	3757380 3757379	805.00	revenue	Decision Recruitment Limited	CRD92572 CRD92572
Shropshire Council 00GG Housing Services - Housing revenue account Shropshire Council 00GG Central Services - Trading Services	Employees-Support Staff Supplies And Services-Miscellaneous Expenses	22/10/2010 22/10/2010	3757379		revenue	Decision Recruitment Limited Timothy James Consulting Ltd	CRD92572 CRD93490
Shropshire Council GOGG Shrops - Trading Services Shropshire Council GOGG Shrops - Trading Services	Contingency/Other Capital-Suspense	22/10/2010	3780441	57353.00		Hmrc Payroll Scc Tax Only	INR00002
Shropshire Council 100GG None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/10/2010	3780440	2928813.68		Hmrc Payroll Scc Tax Only	INR00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/10/2010	3780444	-97488.58		Hmrc Payroll Scc Ni Only	INR00003
Shropshire Council 00GG None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/10/2010	3780442	1162204.16	revenue	Hmrc Payroll Scc Ni Only	INR00003
Shropshire Council 00GG None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/10/2010	3780443	1249683.01	revenue	Hmrc Payroll Scc Ni Only	INR00003
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788937		revenue	Westbury Pre School	NUS00002
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789105		revenue	Westbury Pre School	NUS00002
Shropshire Council 00GG Children's and Education Services - Early Years Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	22/10/2010	3788912 3789082		revenue revenue	White House School White House School	NUS00003 NUS00003
Shropshire Council 100GG Children's and Education Services - Early Years Shropshire Council 100GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	22/10/2010	3789082		revenue	Woodlands Nursery	NUS00003 NUS00004
Shropshire Council Goog Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788959	3785.05	revenue	Woodlands Nursery	NUS00004
Shropshire Council OGG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789163		revenue	Woore Pre School Saplings	NUS00005
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788994		revenue	Woore Pre School Saplings	NUS00005
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789107		revenue	Little Acorns Of Rushbury	NUS00006
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788939		revenue	Little Acorns Of Rushbury	NUS00006
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788902		revenue	Longlands Pre School	NUS00007
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789072	4287.27		Longlands Pre School	NUS00007
Shropshire Council 00GG Children's and Education Services - Early Years Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789094		revenue	Poppets Day Nursery	NUS00009
Shropshire Council 00GG Children's and Education Services - Early Years Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	22/10/2010	3788925 3789020		revenue revenue	Poppets Day Nursery Puddleducks Pre School	NUS00009 NUS00010
Shriopshire Council 100GG Children's and Education Services - Early Years Shriopshire Council 100GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	22/10/2010	3789020		revenue	Puddleducks Pre School Puddleducks Pre School	NUS00010
Shropshire Council Goog Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789083		revenue	Rainbow Pre School & Nursery	NUS00010
Shropshire Council OGG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788913		revenue	Rainbow Pre School & Nursery	NUS00011
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789183	595.68	revenue	Stepping Stones Nursery(Church Stretton)	NUS00012

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Body Name Body ref Service area categorisation Shropshire Council 00GG Children's and Education Services - Early Years	Expense Type Third Party Payments-Other Committees/Establishmts	22/10/2010	Transaction Number 3789014		Revenue	Supplier Name Stepping Stones Nursery(Church Stretton)	Supplier ID NUS00012
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789113		4 revenue	Stiperstones School House Pre-School	NUS00012
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	22/10/2010	3788945		3 revenue	Stiperstones School House Pre-School	NUS00013
Shropshire Council 00GG [Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789073		7 revenue	Grange Pre School	NUS00014
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788903		4 revenue	Grange Pre School	NUS00014
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788931	2973.7	5 revenue	Prestfelde School	NUS00015
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789100		7 revenue	Prestfelde School	NUS00015
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789122	3786.8	3 revenue	Packwood Haugh School	NUS00016
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789084		3 revenue	Pontesbury Pre Scool	NUS00018
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788915		4 revenue	Pontesbury Pre Scool	NUS00018
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789134		2 revenue	Cockshutt Community Pre-School	NUS00020
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788965		3 revenue	Cockshutt Community Pre-School	NUS00020
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789109		revenue	Pant Pandas Childcare Centre	NUS00022
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788941		8 revenue	Pant Pandas Childcare Centre	NUS00022
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789120		3 revenue	Chatterbox Nursery	NUS00023
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788953		2 revenue	Chatterbox Nursery	NUS00023
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	22/10/2010	3789119 3788952	2607.1 4181.0	2 revenue	West Felton Pre School West Felton Pre School	NUS00024
Shropshire Council 00GG Children's and Education Services - Early Years							NUS00024
Shropshire Council 00GG Children's and Education Services - Early Years Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	22/10/2010	3789180 3789011		7 revenue	Little Willows Pre School	NUS00026 NUS00026
Shropshire Council 00GG Children's and Education Services - Early Years Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	22/10/2010	3789011		7 revenue 5 revenue	Cleobury Mortimer Playgroup	NUS00026 NUS00027
Shropshire Council 00GG Children's and Education Services - Early Years Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	22/10/2010	3788928		7 revenue	Cleobury Mortimer Playgroup Cleobury Mortimer Playgroup	NUS00027
Shrooshie Council 100GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789069		6 revenue	Longden Pre School Playgroup	NUS00027
Shropshire Council 00GG Children's and Education Services - Early Years Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	22/10/2010	3788899		6 revenue	Longden Pre School Playgroup	NUS00029
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788892		4 revenue	Pinefields Pre School	NUS00029
Shropshire Council 100G Children's and Education Services - Early Years Shropshire Council 100G Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789062		4 revenue	Pinefields Pre School	NUS00031
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788972		B revenue	Busy Bees Pre-School (Chirbury)	NUS00033
Shropshire Council 100G [Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789141		9 revenue	Busy Bees Pre-School (Chirbury)	NUS00033
Shropshire Council 100GG Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	22/10/2010	3785084		revenue	Busy Bees Pre-School (Chirbury)	NUS00033
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789155	4441.7	6 revenue	Gobowen All Rounders Childcare	NUS00034
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788986		revenue	Gobowen All Rounders Childcare	NUS00034
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789137		4 revenue	Myddle Pre-School	NUS00036
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788968	1255.2	8 revenue	Myddle Pre-School	NUS00036
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789195	2809.2	3 revenue	Whittington Under Fives Playgroups	NUS00038
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789028	2859.0	evenue ?	Whittington Under Fives Playgroups	NUS00038
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788981	3127.3	2 revenue	Whixall Pre School Nursery	NUS00039
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789150		4 revenue	Whixall Pre School Nursery	NUS00039
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789185		3 revenue	Earlyworld Nursery	NUS00041
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789017		3 revenue	Earlyworld Nursery	NUS00041
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789135		8 revenue	Oswestry Day Nursery	NUS00042
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788966	000=:0	4 revenue	Oswestry Day Nursery	NUS00042
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789190	5255.0		Kaleidoscope	NUS00046
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789022		4 revenue	Kaleidoscope	NUS00046
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789148		4 revenue	St Winefrides School	NUS00047
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788979		revenue	St Winefrides School	NUS00047 NUS00048
Shropshire Council 00GG Children's and Education Services - Early Years Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	22/10/2010	3789165 3788997		2 revenue	Oswestry Methodist Pre School Oswestry Methodist Pre School	NUS00048 NUS00048
		22/10/2010	3788997			The state of the s	
Shropshire Council 00GG Children's and Education Services - Early Years Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	22/10/2010	3789115	724.2	2 revenue	Hope Pre-School Playgroup Hope Pre-School Playgroup	NUS00049 NUS00049
Shrooshie Council 100GG Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	22/10/2010	3785082		D revenue	Hope Pre-School Playgroup	NUS00049
Shropshire Council 100G Children's and Education Services - Early Years Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	22/10/2010	3785083) revenue	Hope Pre-School Playgroup	NUS00049
Shrooshire Council 100GG IChildren's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789071		3 revenue	Albrighton & Donington Nursery	NUS00050
Shropshire Council 100GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788901		B revenue	Albrighton & Donington Nursery	NUS00050
Shrooshire Council 100GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789091	3670.3		Baschurch Pre School Group	NUS00051
Shropshire Council 100GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788922		2 revenue	Baschurch Pre School Group	NUS00051
Shropshire Council 100GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789182		1 revenue	Nesscliffe House Nursery School	NUS00052
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789013	4202.9	2 revenue	Nesscliffe House Nursery School	NUS00052
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789143	3505.0	6 revenue	Kidz Radbrook Day Nursery	NUS00055
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788974	3785.0	5 revenue	Kidz Radbrook Day Nursery	NUS00055
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789108	3225.1	revenue	Bomere Heath Sunshine Pre School	NUS00056
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788940		5 revenue	Bomere Heath Sunshine Pre School	NUS00056
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788924		6 revenue	Kingfisher Nursery School	NUS00058
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789093	4844.8	revenue	Kingfisher Nursery School	NUS00058
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788911		3 revenue	Condover Pre-School Playgroup	NUS00059
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789081		6 revenue	Condover Pre-School Playgroup	NUS00059
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789136	1092.0		Brown Clee Nursery	NUS00060
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788967		revenue	Brown Clee Nursery	NUS00060
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789092		2 revenue	Opportunity Pre School Playgroup	NUS00061
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788923		8 revenue	Opportunity Pre School Playgroup	NUS00061
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789086		4 revenue	Worthen Pre School	NUS00062
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788917		3 revenue	Worthen Pre School	NUS00062
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788989 3789158		revenue	Bicton Pre School	NUS00063
Shropshire Council 00GG Children's and Education Services - Early Years Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	22/10/2010	3789158 3789192		revenue 4 revenue	Bicton Pre School Christchurch Pre School Nursery	NUS00063 NUS00064
Shropshire Council 100GG Children's and Education Services - Early Years Shropshire Council 100GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	22/10/2010	3789192 3789024		4 revenue 4 revenue	Christchurch Pre School Nursery Christchurch Pre School Nursery	NUS00064 NUS00064
Shropshire Council 100GG Children's and Education Services - Early Years Shropshire Council 100GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	22/10/2010	3789024 3789126		revenue revenue	St Marys Nursery Albrighton	NUS00064 NUS00065
Shropshire Council 100G Children's and Education Services - Early Years Shropshire Council 100G Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	22/10/2010	3789120		6 revenue	St Marys Nursery Albrighton	NUS00065
Shrooshire Council 100GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789124		B revenue	Oswestry School - Bellan House	NUS00065
Shropshire Council 100GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788962		9 revenue	Church Preen Pre-School	NUS00067
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Sproppinic Council GOGG Children's and Education Services - Early Years			Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010		Rainbow Nursery	NUS00104
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Shropshire Council 100GG Children's and Education Services - Early Years Third Party Payments-Other Committees/Establishmts 22/10/2010 3789008 7414.55 revenue Birchfield Prepcare Day Nursery NUS00302								
	Shropshire Council 00GG	iG (Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789008 7414.55 revenue	Birchfield Prepcare Day Nursery	NUS00302

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Body Name		Service area categorisation	Expense Type Third Party Payments-Other Committees/Establishmts	Date 22/10/2010	Transaction Number Amount Capital/Revenue		Supplier ID NUS00303
Shropshire Council Shropshire Council		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	22/10/2010	3789176 1291.86 revenue 3789007 2627.52 revenue	Fir Tree Day Nursery & Out Of School Clu Fir Tree Day Nursery & Out Of School Clu	NUS00303
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789178 985.32 revenue	The Ark	NUS00305
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789009 7324.21 revenue	The Ark	NUS00305
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789167 1902.28 revenue	Adcote School For Schools	NUS00306
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789194 3345.74 revenue	Little Explorers Pre School	NUS00308
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789027 3901.69 revenue	Little Explorers Pre School	NUS00308
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789045 725.90 revenue	Childrens House Montessori - S/Bury Coll	NUS00310
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789206 3426.71 revenue	Daisy Chain At Mytton Oak	NUS00314
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789044 10148.79 revenue	Daisy Chain At Mytton Oak	NUS00314
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789208 2945.08 revenue	Stables Day Care Nursery	NUS00315
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789046 3878.38 revenue	Stables Day Care Nursery	NUS00315
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789048 4832.42 revenue	Happy Faces Day Care Nursery Ltd	NUS00318
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789209 2053.26 revenue	Bojangles Nursery (West Midlands) Ltd	NUS00319
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789047 2302.14 revenue	Bojangles Nursery (West Midlands) Ltd	NUS00319
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789211 1866.60 revenue	Hinstock Hedgehogs Nursery	NUS00320
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789049 4417.62 revenue	Hinstock Hedgehogs Nursery	NUS00320
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789036 560.46 revenue	Jane Maddox	NUS00323
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789032 970.02 revenue	Hilary Luff	NUS00324
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789198 1336.47 revenue	Hilary Luff	NUS00324
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789034 517.35 revenue	Fiona Egerton	NUS00325
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789038 538.90 revenue	Julie Oliver	NUS00327
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789212 1037.00 revenue	Oswestry School Prepcare Nursery	NUS00328
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789051 5444.25 revenue	Oswestry School Prepcare Nursery	NUS00328
Shropshire Council Shropshire Council		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789052 1747.73 revenue 3789039 689.79 revenue	St Andrews Pre School	NUS00329 NUS00330
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts				NUS00330 NUS00331
Shropshire Council			Third Party Payments-Other Committees/Establishmts	22/10/2010		Hopscotch Nursery And Out Of School Club	
Shropshire Council Shropshire Council		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	22/10/2010	3789053 5846.24 revenue 3789205 517.34 revenue	Hopscotch Nursery And Out Of School Club Rhian Mumford	NUS00331 NUS00333
Shropshire Council		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	22/10/2010	3789205 517.34 revenue 3789043 1314.92 revenue	Rhian Mumford	NUS00333
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789029 582.01 revenue	Barbara Eames	NUS00334
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789179 2872.49 revenue	First Steps Nursery	NUS00334
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789010 6315.33 revenue	First Steps Nursery	NUS00336
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789054 796.05 revenue	Oswestry School Prepcare Nursery 2	NUS00337
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789031 1013.13 revenue	Elizabeth Morris	NUS00339
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789041 538.90 revenue	Kellie Bramble	NUS00346
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789035 732.90 revenue	Carol Forsyth	NUS00347
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789217 3017.67 revenue	See Saw Montessori Kindergarten	NUS00349
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789057 3899.12 revenue	See Saw Montessori Kindergarten	NUS00349
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789056 850.34 revenue	Chatterbox Pre-School & Out Of School	NUS00351
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789058 2571.76 revenue	Rockspring Nursery	NUS00352
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789218 2571.76 revenue	Rockspring Nursery	NUS00352
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789040 646.68 revenue	Miss S Horner	NUS00361
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789219 694.96 revenue	Little Acorns Montessori Nursery	NUS00362
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789059 5033.50 revenue	Little Acorns Montessori Nursery	NUS00362
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789220 622.20 revenue	Little Unicorns Nursery	NUS00365
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3789060 1410.32 revenue	Little Unicorns Nursery	NUS00365
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2010	3788248 622.20 revenue	Welti Daycare	NUS00366
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	22/10/2010	3785483 500.00 revenue	Redacted - Personal Information	STX00022
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	22/10/2010	3785483 95.47 revenue	Redacted - Personal Information	STX00022
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	22/10/2010	3785482 831.04 revenue	Redacted - Personal Information	STX00022
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Government Debtors Premises Related-R & M Property Policy Group	22/10/2010	3785482 0.00 revenue 3785545 462.10 revenue	Redacted - Personal Information Mant Ltd	STX00022 STX00076
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint, General	22/10/2010	0.000.0	Mant Ltd	STX00076
Shropshire Council		Central Services - Other Services None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/10/2010	3785779 980.00 revenue 3785475 0.00 revenue	Taylors Mechanical Ltd	STX00076
Shropshire Council		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2010	3785475 0.00 revenue 3785475 1089.34 revenue	Taylors Mechanical Ltd Taylors Mechanical Ltd	STX00297 STX00297
Shropshire Council		Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Full Cellarieous Expenses Supplies And Services-Equipt., Furn. & Materials	22/10/2010	3783508 -1321.00 revenue	Eric Neville Catering Supplies Ltd	STX00297
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2010	3785781 1530.00 capital	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2010	3785783 1891.00 capital	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	22/10/2010	3785531 2596.00 capital	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	22/10/2010	3785782 2835.00 capital	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/10/2010	3785782 0.00 revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2010	3785782 8097.00 capital	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2010	3785780 5602.00 capital	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/10/2010	3785780 0.00 revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2010	3785780 16967.00 capital	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	22/10/2010	3785493 718.00 revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	22/10/2010	3787727 2220.49 revenue	Redacted - Commercial Interest	TOP19545
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/10/2010	3785174 526.80 revenue	Redacted - Commercial Interest	TOP24386
Shropshire Council		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/10/2010	3788103 -48.71 revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	22/10/2010	3788103 243.59 capital	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	22/10/2010	3788103 3200.00 capital	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	22/10/2010	3788023 926.00 revenue	Redacted - Personal Information	CRD58052
Shropshire Council		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/10/2010	3795100 1326.08 revenue	Redacted - Personal Information	TOP22795
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	22/10/2010	3794941 480.68 revenue	Redacted - Commercial Interest	TOP23471
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	22/10/2010	3792661 5050.62 revenue	Redacted - Personal Information	TOP25559
Shropshire Council Shropshire Council		Central Services - Trading Services	Premises Related-Cleaning Costs	25/10/2010	3769883 614.70 revenue	Arrow County Supplies	CRD00200
	UUGG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Coroners' Court Services	Premises Related-Cleaning Costs Supplies And Services-Miscellaneous Expenses	25/10/2010	3763836 1810.34 revenue 3790777 747.30 revenue	Arrow County Supplies J Ellery -Coroners Imprest	CRD00200 CRD01927
Shropshire Council	0000						

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Body Name Body ref Service area categorisation	Expense Type		Transaction Number				Supplier ID
Shropshire Council 00GG Central Services - Coroners' Court Services Shropshire Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	25/10/2010	3790777 3790777	2866.5	revenue revenue	J Ellery -Coroners Imprest	CRD01927 CRD01927
Shrippshire Council 00GG Central services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	25/10/2010	3790777) revenue	J Ellery -Coroners Imprest J Ellery -Coroners Imprest	CRD01927
Shropshire Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	25/10/2010	3790777) revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council 100GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/10/2010	3790777) revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/10/2010	3790777	80.1	7 revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/10/2010	3790777		revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/10/2010	3790777		revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/10/2010	3790777		4 revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/10/2010	3790777		revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/10/2010	3790777		revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/10/2010	3790777		revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 00GG Hiphways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	25/10/2010	3788609 3787688		2 revenue 0 revenue	Diamond Cars (Telford) Limited	CRD03156 CRD03321
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Housing Services - Homelessness	Transport Related-Direct Transport Costs Premises Related-Repair & Maint. General	25/10/2010	3787688		3 revenue	Sgs D H & A M Sands R G Edwards & Co Ltd	CRD03321 CRD03768
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2010	3787876		1 revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council long Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	25/10/2010	3787873		B revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council OGG	Supplies And Services-Grants & Subscriptions	25/10/2010	3787872	1194.2		Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2010	3787869	1291.4	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2010	3787867		revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2010	3787866	4516.2	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2010	3787868		B revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2010	3787865		2 revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2010	3768419		revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2010	3767861) revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2010	3767861 3767861		revenue	Acs Information Technologies Uk Ltd	CRD10760 CRD10760
	Supplies And Services-Communications & Computing	25/10/2010	3767861		revenue	Acs Information Technologies Uk Ltd	CRD10760 CRD10760
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery	25/10/2010	3788504		revenue revenue	Acs Information Technologies Uk Ltd County Adoption Team Ac	CRD10760 CRD11028
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Triving & Stationery Supplies And Services-Travel Expenses Etc.	25/10/2010	3788504	135.0		County Adoption Team Ac	CRD11028
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	25/10/2010	3788504		revenue	County Adoption Team Ac	CRD11028
Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	25/10/2010	3788504		revenue	County Adoption Team Ac	CRD11028
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	25/10/2010	3788504	0.8	5 revenue	County Adoption Team Ac	CRD11028
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards	Supplies And Services-Travel Expenses Etc.	25/10/2010	3788504	5.6	4 revenue	County Adoption Team Ac	CRD11028
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	25/10/2010	3788504	244.6	revenue	County Adoption Team Ac	CRD11028
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	25/10/2010	3788504		6 revenue	County Adoption Team Ac	CRD11028
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards	Supplies And Services-Travel Expenses Etc.	25/10/2010	3788504		8 revenue	County Adoption Team Ac	CRD11028
Shropshire Council 00GG Housing Services - Homelessness	Premises Related-Repair & Maint. General	25/10/2010	3790415		revenue	Alcontrol Uk	CRD12342
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2010	3787863		revenue	Rushbury School P.T.A Transport Ac	CRD14284
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	25/10/2010	3774280 3788090		revenue B revenue	R M W Electrical Services Ltd	CRD14706 CRD15533
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Water Supplies And Services-Miscellaneous Expenses	25/10/2010	3788090		revenue D revenue	Severn Trent Water Ltd The Rowans Imprest Account	CRD15533 CRD32786
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	25/10/2010	3790607		4 revenue	The Rowans Imprest Account	CRD32786
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	25/10/2010	3790607) revenue	The Rowans Imprest Account	CRD32786
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	25/10/2010	3790607		1 revenue	The Rowans Imprest Account	CRD32786
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	25/10/2010	3790607		revenue	The Rowans Imprest Account	CRD32786
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	25/10/2010	3790607		revenue	The Rowans Imprest Account	CRD32786
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	25/10/2010	3790607	33.7	revenue	The Rowans Imprest Account	CRD32786
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	25/10/2010	3790607) revenue	The Rowans Imprest Account	CRD32786
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	25/10/2010	3790607		revenue	The Rowans Imprest Account	CRD32786
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	25/10/2010	3790607		revenue	The Rowans Imprest Account	CRD32786
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	25/10/2010	3790607		7 revenue	The Rowans Imprest Account	CRD32786
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	25/10/2010	3790607		revenue	The Rowans Imprest Account	CRD32786
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Supplies And Services-Catering	25/10/2010	3790607 3790607	48.0	revenue 3 revenue	The Rowans Imprest Account	CRD32786 CRD32786
Shriopshire Council 00GG Children's and Education Services - Social Care and Saleguards Cooked After Children Shriopshire Council 00GG Children's and Education Services - Multi Adence Multi Adence Multi Adence	Third Party Payments-Other Agencies	25/10/2010	3790607) revenue	The Rowans Imprest Account Shropshire County Primary Care Trust	CRD32786 CRD39006
Shropshire Council IOGG None BVACOP - Balance sheet	Current Liabilities-Creditors	25/10/2010	3790851) revenue	Redacted - Personal Information	CRD39006 CRD40942
Shropshire Council 100GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2010	3787673		1 revenue	Comet Cars Limited	CRD46377
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2010	3787673		9 revenue	Comet Cars Limited	CRD46377
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/10/2010	3787673	0.0	revenue	Comet Cars Limited	CRD46377
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2010	3787692	960.0	revenue	Comet Cars Limited	CRD46377
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2010	3787674) revenue	Comet Cars Limited	CRD46377
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2010	3787691		revenue	Comet Cars Limited	CRD46377
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2010	3787864		6 revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2010	3790433		revenue	Tonys Taxi	CRD54716
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2010	3788613 3788613	1308.9		Tonys Taxi	CRD54716
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG None BVACOP - Balance Sheet	Transport Related-Direct Transport Costs Current Assets-Government Debtors	25/10/2010 25/10/2010	3788613 3780186		revenue	Tonys Taxi Window & Door Contract Services	CRD54716 CRD56341
Shropshire Council DUGG None BYACOP - Balance Sheet Shropshire Council DUGG Hichways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2010	3780186 3787874		revenue 4 revenue	Lugg Valley Primrose Travel Ltd	CRD56341 CRD61315
Shropshire Council 00GG Fighways and Transport Services - Public Transport Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Equipt., Furn. & Materials	25/10/2010	3772406		B revenue	Xma Ltd	CRD61315 CRD62269
Shropshire Council 100GG Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	25/10/2010	3772406		6 revenue	Xma Ltd	CRD62269
Shropshire Council 100G Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	25/10/2010	3772406		3 revenue	Xma Ltd	CRD62269
		25/10/2010	3772406		3 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials						
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Grants & Subscriptions	25/10/2010	3787881	585.1	7 revenue	Liyell Limited T/A Midland	CRD62478
Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions Supplies And Services-Equipt., Furn. & Materials	25/10/2010 25/10/2010	3787881 3756024	533.0) revenue	Papworth Publishing	CRD65698
Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions Supplies And Services-Equipt., Furn. & Materials Employees-Support Staff	25/10/2010 25/10/2010 25/10/2010	3787881 3756024 3778892	533.0 699.0	revenue revenue	Papworth Publishing Yale College	CRD65698 CRD67771
Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Equipt, Furn. & Materials Employees-Support Staff Supplies And Services-Grants & Subscriptions	25/10/2010 25/10/2010 25/10/2010 25/10/2010	3787881 3756024 3778892 3770593	533.0 699.0 11636.5	revenue revenue revenue	Papworth Publishing Yale College Telford & Wrekin Primary Care Trust	CRD65698 CRD67771 CRD67966
Shropshire Council 00GG Highways and Transport Services - Public Transport Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Council 00GG None BN4COP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions Supplies And Services-Equipt., Furn. & Materials Employees-Support Staff	25/10/2010 25/10/2010 25/10/2010	3787881 3756024 3778892	533.0 699.0 11636.5 632.0	revenue revenue	Papworth Publishing Yale College	CRD65698 CRD67771

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Body Name Body ref Service area categorisation Shropshire Council 100GG Children's and Education Services - School and Pupil Support	Expense Type	25/10/2010	Transaction Number 3788616				Supplier ID CRD68272
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Shropshire Council 00GG None BVACOP - Balance Sheet	Transport Related-Transport Recharges Current Assets-Government Debtors	25/10/2010	3788616	899.0	0 revenue 0 revenue	Central Taxis Ltd Central Taxis Ltd	CRD68272
Shropshire Council 100GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2010	3788614		0 revenue	Central Taxis Ltd	CRD68272
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2010	3770600		0 revenue	Siemens Enterprise Communications Ltd	CRD68674
Shropshire Council 00GG Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	25/10/2010	3769468		0 revenue	Bev George Care Training Consultancy Ltd	CRD70415
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2010	3787675	836.0	0 revenue	Mc Travel	CRD70978
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2010	3787858		0 revenue	M P Minicoaches Ltd	CRD71130
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2010	3787861		0 revenue	Rjs Of Wem	CRD71479
Shropshire Council 00GG Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	25/10/2010	3787622		0 revenue	Arriva Trains Wales	CRD73232
Shropshire Council 00GG Children's and Education Services - Home to College Transport Shropshire Council 00GG Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	25/10/2010	3787624 3787623		0 revenue 0 revenue	Arriva Trains Wales Arriva Trains Wales	CRD73232 CRD73232
Shropshire Council 100GG Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges Transport Related-Transport Recharges	25/10/2010	3770444		5 revenue	Arriva Trains Wales Arriva Trains Wales	CRD73232
Shropshire Council 00GG Cililaria and Education Services - Trollie to College Transport	Premises Related-R & M Property Policy Group	25/10/2010	3783702		1 revenue	Waterchem Ltd	CRD73232
Shropshire Council 100GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	25/10/2010	3783702		6 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/10/2010	3783702	71.7	5 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/10/2010	3783702		8 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	25/10/2010	3783702		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	25/10/2010	3783702		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	25/10/2010	3783702		0 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	25/10/2010	3783702		8 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	25/10/2010	3783702		6 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group	25/10/2010	3783702 3783702		8 revenue 0 revenue	Waterchem Ltd Waterchem Ltd	CRD73324 CRD73324
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Other Services	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	25/10/2010	3783702		0 revenue 0 revenue	Waterchem Ltd Waterchem Ltd	CRD73324 CRD73324
Shropshire Council 00GG Central services - Orien services Shropshire Council 00GG Central services - Central services	Premises Related-R & M Property Policy Group	25/10/2010	3783702		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	25/10/2010	3783702		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	25/10/2010	3783702		0 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Central Services - Other Services	Premises Related-R & M Property Policy Group	25/10/2010	3783702		0 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	25/10/2010	3783702	18.3	6 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	25/10/2010	3783702		6 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	25/10/2010	3783702		6 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	25/10/2010	3783702		6 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	25/10/2010	3783702		6 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport 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	25/10/2010	3783702 3783702		5 revenue 0 revenue	Waterchem Ltd Waterchem Ltd	CRD73324 CRD73324
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	25/10/2010	3783702		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	25/10/2010	3783702		4 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	25/10/2010	3783702		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	25/10/2010	3783638	38.0	1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/10/2010	3783638	38.0	1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/10/2010	3783638		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Children's and Education Services - Music	Premises Related-R & M Property Policy Group	25/10/2010	3783638		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	25/10/2010	3783638		4 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/10/2010	3783638		5 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Tradino Services	Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses	25/10/2010 25/10/2010	3783638 3783638		1 revenue	Waterchem Ltd Waterchem Ltd	CRD73324 CRD73324
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	25/10/2010	3783638		1 revenue	Waterchem Ltd	CRD73324 CRD73324
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	25/10/2010	3783638		2 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/10/2010	3783638		6 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/10/2010	3783638	33.6	6 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/10/2010	3783638	33.6	6 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2010	3787860		0 revenue	Country Cars	CRD74244
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	25/10/2010	3790571		6 revenue	Total Packaging Solutions Ltd	CRD74889
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2010	3787668		6 revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 100GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2010 25/10/2010	3787667 3787695		0 revenue 0 revenue	Nsl Ltd T/A Patient First Shropshire Ltd Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397 CRD75397
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	25/10/2010	3787695 3787666		0 revenue 0 revenue	Nsl Ltd T/A Patient First Shropshire Ltd Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397 CRD75397
Shropshire Council 100GG Inglimavis and Transport Services - Management & Support Services Shropshire Council 100GG Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Birect Transport Costs	25/10/2010	3787666		4 revenue	Redacted - Personal Information	CRD75397 CRD78432
Shropshire Council 100GG Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	25/10/2010	3789988		0 revenue	Redacted - Personal Information	CRD78432
Shrooshire Council IOOG None BVACOP - Balance sheet	Current Liabilities-Creditors	25/10/2010	3789988		0 revenue	Redacted - Personal Information	CRD78432
Shropshire Council 00GG Children's and Education Services - Social Care and Safequards Other	Supplies And Services-Miscellaneous Expenses	25/10/2010	3789988	185.5	0 revenue	Redacted - Personal Information	CRD78432
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	25/10/2010	3789988	729.8	5 revenue	Redacted - Personal Information	CRD78432
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments -Other	25/10/2010	3789988	100.0	0 revenue	Redacted - Personal Information	CRD78432
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	25/10/2010	3789988		0 revenue	Redacted - Personal Information	CRD78432
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	25/10/2010	3789988		0 revenue	Redacted - Personal Information	CRD78432
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	25/10/2010	3789988	69.9		Redacted - Personal Information	CRD78432
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Clothing Uniform & Laundry Employees-Support Staff	25/10/2010 25/10/2010	3789988 3790821		0 revenue 0 revenue	Redacted - Personal Information Harley O.D. Consultants Ltd	CRD78432 CRD79918
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	25/10/2010	3790821 3784876		4 revenue	Swimrite Supplies Ltd	CRD79918 CRD80548
Shropshire Council 100GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Council 100GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	25/10/2010	3784876		0 revenue	Swimrite Supplies Ltd Swimrite Supplies Ltd	CRD80548
Shroshire Council 100GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/10/2010	3784876		0 revenue	Swimrite Supplies Ltd	CRD80548
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2010	3787699		0 revenue	Jubilee Travel	CRD81332
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2010	3788607		0 revenue	Redacted - Personal Information	CRD81544
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	25/10/2010	3774295		3 revenue	The Noisy Drinks Company Sw Ltd	CRD81964
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/10/2010	3774295		0 revenue	The Noisy Drinks Company Sw Ltd	CRD81964
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2010	3774295		7 revenue	The Noisy Drinks Company Sw Ltd	CRD81964
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2010	3774295		2 revenue	The Noisy Drinks Company Sw Ltd	CRD81964
Shropshire Council 00GG Children's and Education Services - Special Shropshire Council 100GG Children's and Education Services - Special	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	25/10/2010	3782768 3787625		6 revenue 0 revenue	Care Uk	CRD82539 CRD82539
Shropshire Council 00GG Children's and Education Services - Special	THILL FAITY Payments-voluntary Associations	25/10/2010	3/8/625	10940.8	urevenue	Care Uk	UKD82539

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Body Name Body ref Service area categorisation	Expense Type		Transaction Number			ue Supplier Name	Supplier ID
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Current Assets-Government Debtors	25/10/2010 25/10/2010	3780297 3767163	2492.00	revenue revenue	Gsh Uk Ltd Outcomes Uk	CRD82757 CRD84535
Shropshire Council 000G None BVACOP - Balance Sheet	Employees-Support Staff Current Assets-Government Debtors	25/10/2010	3769661		revenue	Chris Quigley Education Limited	CRD85904
Shropshire Council 00GG Shroise Strates Shropshire Council 00GG 00GG	Supplies And Services-Miscellaneous Expenses	25/10/2010	3790304		revenue	Mitie Property Services (Uk) Ltd	CRD86881
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Miscellaneous Expenses	25/10/2010	3770632		revenue	Nacro	CRD87369
Shropshire Council 00GG Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	25/10/2010	3790259		revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/10/2010	3776995		revenue	Penna Pic	CRD90690
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/10/2010	3776988	0.00	revenue	Penna Plc	CRD90690
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/10/2010	3776987	0.00	revenue	Penna Plc	CRD90690
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/10/2010	3776993	0.00	revenue	Penna Plc	CRD90690
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/10/2010	3776994		revenue	Penna Pic	CRD90690
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/10/2010	3776990		revenue	Penna Plc	CRD90690
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/10/2010	3776991		revenue	Penna Plc	CRD90690
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/10/2010	3776989		revenue	Penna Plc	CRD90690
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/10/2010	3767803		revenue	Uk Flyers	CRD92245
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	25/10/2010	3767803		revenue	Uk Flyers	CRD92245
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/10/2010	3769523		revenue	Liquid Personnel	CRD92543
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/10/2010	3769522		revenue	Liquid Personnel	CRD92543
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 100GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff Employees-Support Staff	25/10/2010	3769524 3769525		revenue revenue	Liquid Personnel	CRD92543 CRD92543
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff Employees-Support Staff	25/10/2010	3769525		revenue R revenue	Liquid Personnel	CRD92543 CRD92543
The property of the state of the property of t	Employees-Support Staff	25/10/2010	3769526		revenue	Liquid Personnel	CRD92543
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 100GG Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	25/10/2010	3774819		revenue	The Playhouse Company	CRD92545 CRD93457
Shropshire Council 00GG Children's and Education Services - Children's Centres Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	25/10/2010	3780223) revenue	Swim	CRD93491
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2010	3791138		revenue	Doddington Lodge Residential Home	HOM00007
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2010	3791139		revenue	Swan Hill House Nursing Home	HOM00007
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2010	3791141		revenue	Barchester Healthcare	HOM00165
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2010	3791143	0.0.00	revenue	St Georges Park	HOM00401
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2010	3791142		revenue	St Georges Park	HOM00401
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/10/2010	3791144	6078.00	revenue	Sabrina House	HOM00658
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/10/2010	3791145	11492.29	revenue	Trident Reach The People Charity	HOM00808
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/10/2010	3791146		revenue	Himley Mill Nursing Home	HOM00920
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/10/2010	3791149	867.31	revenue	Redacted - Personal Information	HOM01058
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/10/2010	3791154		revenue	Consensus Support	HOM01366
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2010	3791157	10900.09	revenue	Bennett House (Telford & Wrekin)	HOM01448
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2010	3791158	8884.57	revenue	Bedwardine House	HOM01449
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Third Party Payments-Private Contractors	25/10/2010	3790535		revenue	West Mercia Women'S Aid	PPM00639
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	25/10/2010	3795806		revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	25/10/2010	3795811		revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	25/10/2010	3795821		revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	25/10/2010	3795824		revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	25/10/2010	3795825	643.57	revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	25/10/2010 25/10/2010	3795828 3795836		revenue	Sundry Supplier Council Tax Refunds Sundry Supplier Council Tax Refunds	ASC00002 ASC00002
Shropshire Council 100GG None BVACOP - Balance Sheet Shropshire Council 100GG None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	25/10/2010	3795850		revenue revenue	Carrey Capping Carrey Carrey	ASC00002 ASC00002
Shropshire Council 100GG None BVACOP - Balance Sheet Shropshire Council 100GG None BVACOP - Balance Sheet	Current Assets-Debtors	25/10/2010	3795850		revenue	Sundry Supplier Council Tax Refunds	ASC00002 ASC00002
Shropshire Council 100GG None BVACOP - Balance Sheet	Current Assets-Debtors	25/10/2010	3795862		revenue	Sundry Supplier Council Tax Refunds Sundry Supplier Council Tax Refunds	ASC00002 ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	25/10/2010	3795913	715.71		Sundry Supplier Council Tax Refunds Sundry Supplier Council Tax Refunds	ASC00002 ASC00002
Shropshire Council GOGG None BVACOP - Balance Sheet	Current Assets-Debtors	25/10/2010	3795914		revenue	Sundry Supplier Council Tax Refunds	ASC00002 ASC00002
Shrooshire Council 100GG None BVACOP - Balance Sheet	Current Assets-Debtors	25/10/2010	3795915		revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	25/10/2010	3795916		revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	25/10/2010	3795920		revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council 100GG Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/10/2010	3775454		revenue	Redacted - Personal Information	CRD60736
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2010	3767802	838.84	revenue	Ctm Wholesale Ltd	CRD71662
Shropshire Council 00GG Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/10/2010	3796047	794.00	revenue	Showtime Security Ltd	CRD76361
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2010	3794860	580.00	revenue	Mr T H Higgins (Taxi & Minibus Service)	CRD81930
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/10/2010	3791828	4308.82	capital	A Bate Building Contractor	CRD82177
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/10/2010	3777437	270.00	revenue	Cooper Drainage Supplies Ltd	CRD85676
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	25/10/2010	3777437	270.00	capital	Cooper Drainage Supplies Ltd	CRD85676
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2010	3774721	1038.64	revenue	Matthew Clark Wholesale Ltd	CRD87775
Shropshire Council 00GG Central Services - Elections	Supplies And Services-Printing & Stationery	25/10/2010	3774379		revenue	Impact Mail & Print (Uk) Ltd	CRD88333
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Payments In Advance	25/10/2010	3766689		revenue	Jcb Finance Ltd	CRD88706
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/10/2010	3797235		revenue	Hengoed Park	CRD89969
Shropshire Council 00GG Housing Services - Housing Benefits Administration	Transfer Payments -Other	25/10/2010	3792738		revenue	Mainstay Residential Limited	CRD90050
Shropshire Council 00GG Housing Services - Housing Benefits Administration	Transfer Payments -Other	25/10/2010	3792709		revenue	Mainstay Residential Limited	CRD90050
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	25/10/2010	3766996		revenue	Deckchairstripes.Com	CRD90166
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	25/10/2010	3766996		revenue	Deckchairstripes.Com	CRD90166
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital Operating Accounts	25/10/2010 25/10/2010	3766996 3766996		revenue revenue	Deckchairstripes.Com Deckchairstripes.Com	CRD90166 CRD90166
	Contingency/Other Capital-Operating Accounts	25/10/2010	3766996		revenue revenue		CRD90166 CRD90213
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	25/10/2010	3790925 3790925		revenue revenue	Hammicks Legal Information Services Hammicks Legal Information Services	CRD90213 CRD90213
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Miscellaneous Expenses	25/10/2010	3764346		revenue revenue	Rural Innovation	CRD90213 CRD91578
Shropshire Council 100GG Cultural, Environmental, Regulatorly and Planning Services - Planning Policy Shropshire Council 100GG Adult Social Care - Older people (aqued 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2010	3764346		revenue revenue	A & M Bewdley Care Service (Cleobury)	CRD91578 CRD93122
Shropshire Council 100GG Shropshire Council 10	Supplies And Services-Grants & Subscriptions	25/10/2010	3796394		revenue	Hcs Computers	CRD93122 CRD93361
Shropshire Council 000G None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	25/10/2010	3795775		capital	Celec Ltd	STX00393
Shrooshire Council 100GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/10/2010	3792965		revenue	Pugh'S Funeral Directors	TOP22989
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	25/10/2010	3792965		revenue	Pugh'S Funeral Directors	TOP22989
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	25/10/2010	3792965		revenue	Pugh'S Funeral Directors	TOP22989
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/10/2010	3791827		capital	Shire Lift Services Ltd	TOP23006
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Body Name Body ref Service area categorisation Shropshire Council 00GG Children's and Education Services - Early Years	Expense Type Supplies And Services Equipt Furn & Materials	25/10/2010	Transaction Number 3796433			ue Supplier Name	Supplier ID TOP24916
Shropshire Council 00GG Children's and Education Services - Early Years Shropshire Council 00GG None BVACOP - Capital	Supplies And Services-Equipt., Furn. & Materials Contingency/Other Capital-Capital - Land/Bldg Purchase	25/10/2010	3796433	1215.0	0 revenue 0 capital	Ms Jill Cleveley D D & M Williams	TOP24916
Shropshire Council 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	25/10/2010	3796549		2 revenue	Redacted - Personal Information	TOP25366
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793006		revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/10/2010	3793003		5 revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793005	1125.8		Allied Healthcare Group Ltd	CRD00422
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	26/10/2010	3793004	1749.7	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/10/2010	3790019		8 revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/10/2010	3790031	2551.5	revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/10/2010	3790032	943.2	revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	26/10/2010	3790036		B revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/10/2010	3790027		revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/10/2010	3790028		2 revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/10/2010	3790026		6 revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/10/2010	3790030		8 revenue	Novahire	CRD10931
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/10/2010	3790681		0 capital	Alcontrol Uk	CRD12342
Shropshire Council 00GG Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/10/2010	3787930		7 revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council 000G Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/10/2010	3766810		revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/10/2010	3766805 3766806		revenue revenue	Shropshire Roadsweepers Ltd Shropshire Roadsweepers Ltd	CRD15508 CRD15508
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Central Services - Trading Services	Transport Related-Direct Transport Costs Premises Related-Water	26/10/2010	3766806		revenue 6 revenue	Severn Trent Water Ltd	CRD15508 CRD15533
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Premises Related-Water Premises Related-Water	26/10/2010	3790593		2 revenue	Severn Trent Water Ltd Severn Trent Water Ltd	CRD15533
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	26/10/2010	3771648) revenue	3M United Kingdom Plc	CRD16330
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/10/2010	3771648		4 revenue	R & B Travel	CRD16330 CRD16442
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	26/10/2010	3790020		4 revenue	R & B Travel	CRD16442
Shropshire Council 100GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793030		5 revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations	26/10/2010	3793036		1 revenue	Nightingales Private Nursing Agency	CRD31053
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2010	3793031		3 revenue	Nightingales Private Nursing Agency	CRD31053
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793056		revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2010	3793061	540.6	4 revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793052		6 revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793052		4 revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793055	712.6	revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793046		6 revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2010	3793064	748.8	revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793039	823.3	B revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793057		revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793044		6 revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/10/2010	3793070		revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793053		revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793060		revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793047		8 revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793042		revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2010	3793062		revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2010	3793065		revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/10/2010	3793063 3793066		7 revenue	Radis Community Care Radis Community Care	CRD32106 CRD32106
the property of the state of the state of the property of the state of the property of the state		26/10/2010	3793066) revenue	Radis Community Care Radis Community Care	CRD32106 CRD32106
Shropshire Council 00GG None BVACOP - Balance sheet Shropshire Council 00GG None BVACOP - Balance Sheet	Third Party Payments-Voluntary Associations Current Assets-Government Debtors	26/10/2010	3787933		D revenue	Graph Electrical Services	CRD32106 CRD34004
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/10/2010	3787933		D revenue	Graph Electrical Services	CRD34004 CRD34004
Shropshire Council 00GG Adult Social Care - Adults aged under 6 swith physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2010	3793085		5 revenue	Whitchurch Homecare	CRD36090
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2010	3793080		4 revenue	Whitchurch Homecare	CRD36090
Shropshire Council 100G Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793084		4 revenue	Whitchurch Homecare	CRD36090
Shropshire Council 100G Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793078		revenue	Whitchurch Homecare	CRD36090
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2010	3793082		5 revenue	Whitchurch Homecare	CRD36090
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793079		2 revenue	Whitchurch Homecare	CRD36090
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793086	835.3	2 revenue	Whitchurch Homecare	CRD36090
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793088		revenue	Whitchurch Homecare	CRD36090
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793081		3 revenue	Whitchurch Homecare	CRD36090
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/10/2010	3793093	634.2	4 revenue	Trident Reach The People Charity	CRD39419
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/10/2010	3793207		2 revenue	Trident Reach The People Charity	CRD39419
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/10/2010	3793092	713.5	2 revenue	Trident Reach The People Charity	CRD39419
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	26/10/2010	3790016		0 capital	The Essex Group	CRD39888
Shropshire Council 00GG Children's and Education Services - Special	Third Party Payments-Voluntary Associations	26/10/2010	3790996	0.000.0) revenue	St Johns Catholic School For The Deaf	CRD42849
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	26/10/2010	3774563	0.0.0	revenue	West Mercia Supplies	CRD44823
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	26/10/2010	3763875	1181.9		West Mercia Supplies	CRD44823
Shropshire Council 00GG None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/10/2010	3772136		3 revenue	West Mercia Supplies	CRD44823
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/10/2010	3789961		revenue	Comet Cars Limited	CRD46377
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/10/2010	3788591		revenue	Comet Cars Limited	CRD46377
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/10/2010	3788592		revenue	Comet Cars Limited	CRD46377
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/10/2010	3788590		revenue	Comet Cars Limited	CRD46377
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	26/10/2010	3793108 3793096		3 revenue	Dh Homecare Ltd	CRD46785
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/10/2010 26/10/2010	3793096 3793101		3 revenue 6 revenue	Dh Homecare Ltd Dh Homecare Ltd	CRD46785 CRD46785
Shropshire Council JOGG Adult Social Care - Ulder people (aged 55 or over) including older mentally iii Shropshire Council JOGG None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations	26/10/2010	3793101 3793100		4 revenue	Dh Homecare Ltd Dh Homecare Ltd	CRD46785 CRD46785
Shropshire Council DUGG None BVACOP - Balance sneet Shropshire Council DUGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors	26/10/2010	3793100 3793117		revenue 6 revenue	Dn Homecare Ltd Bethphage Great Britain	CRD46785 CRD49164
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/10/2010	3793117) revenue	Complete Care Holdings Limited	CRD49164 CRD49427
Shrooshire Council 100GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	26/10/2010	3793119) revenue	Complete Care Holdings Limited Complete Care Holdings Limited	CRD49427 CRD49427
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	26/10/2010	3793110) revenue	Complete Care Holdings Limited Complete Care Holdings Limited	CRD49427 CRD49427

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Body Name Body ref Shropshire Council 00GG	f Service area categorisation	Expense Type Current Assets-Government Debtors	26/10/2010	Transaction Number			e Supplier Name Stfc Plc	Supplier ID CRD49854
Shropshire Council 00GG	None BVACOP - Balance Sheet Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	26/10/2010	3777131		0 revenue 1 revenue	Stfc Plc	CRD49854
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	26/10/2010	3793209		0 revenue	Cartrefi Cymru	CRD51401
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793122		4 revenue	Kaleidoscope Care	CRD51425
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793124		8 revenue	Kaleidoscope Care	CRD51425
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2010	3793126		7 revenue	Drayton Home Care Services	CRD51504
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/10/2010	3792257	783.3	0 revenue	Window & Door Contract Services	CRD56341
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/10/2010	3792204	832.4	6 revenue	Window & Door Contract Services	CRD56341
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/10/2010	3792262		9 revenue	Window & Door Contract Services	CRD56341
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/10/2010	3792262	0.0	0 revenue	Window & Door Contract Services	CRD56341
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/10/2010	3780207		0 revenue	Initial Washroom Solutions	CRD58982
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/10/2010	3724767		4 revenue	Dulux Decorator Centres	CRD59070
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/10/2010	3785066		0 revenue	Northgatearinso Uk Limited	CRD62227
Shropshire Council 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	26/10/2010	3785066		1 revenue	Northgatearinso Uk Limited	CRD62227
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	26/10/2010	3785066 3769670		7 revenue	Northgatearinso Uk Limited Xma Ltd	CRD62227
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	26/10/2010	3769670		2 revenue	Xma Ltd	CRD62269 CRD62269
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	26/10/2010	3769670	47.9	2 revenue 7 revenue	Xma Ltd	CRD62269 CRD62269
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Frinting & Stationery Supplies And Services-Printing & Stationery	26/10/2010	3769670		0 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/10/2010	3769670		6 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/10/2010	3769670		2 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	26/10/2010	3764732		0 revenue	Exhibition & Presentations Solutions Ltd	CRD62873
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	26/10/2010	3769453		5 revenue	Antalis Mcnaughton Ltd	CRD63550
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	26/10/2010	3769454	469.0	0 revenue	Antalis Mcnaughton Ltd	CRD63550
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793131	1316.2	2 revenue	C & S Care Services Ltd	CRD63721
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793134		0 revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	26/10/2010	3793139		9 revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	26/10/2010	3793137		2 revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	26/10/2010	3793140		0 revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	26/10/2010	3792993	437.2		Bridge House Care Ltd	CRD67662
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/10/2010	3788585		0 revenue	Central Taxis Ltd	CRD68272
Shropshire Council 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	26/10/2010	3778643	0-000	0 revenue	Mott Macdonald Ltd	CRD69107
Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Plant, Equipt & Furn Current Assets-Government Debtors	26/10/2010	3790011 3787639		4 capital 0 revenue	Cost Cutters Chester Uk Ltd	CRD71099 CRD72360
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sneet	Contingency/Other Capital-Capital - Plant, Equipt & Furn	26/10/2010	3787639		5 capital	Chester Uk Ltd	CRD72360 CRD72360
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	26/10/2010	3792292		0 revenue	Areva T & D Services Ltd	CRD72360 CRD72411
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	26/10/2010	3792293		0 revenue	Areva T & D Services Ltd	CRD72411
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport Reconstruction	26/10/2010	3792290		0 revenue	Areva T & D Services Ltd	CRD72411
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/10/2010	3787897		0 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	26/10/2010	3787937	38.0	1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/10/2010	3787937		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	26/10/2010	3787937	38.0	1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	26/10/2010	3787937		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	26/10/2010	3787937		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	26/10/2010	3787937		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/10/2010	3787937		4 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	26/10/2010	3787937		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	26/10/2010	3787937		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	26/10/2010	3787937 3787937		8 revenue 8 revenue	Waterchem Ltd Waterchem Ltd	CRD73324 CRD73324
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Youth Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	26/10/2010	3787937		1 revenue	Waterchem Ltd	CRD73324 CRD73324
Shropshire Council 00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	26/10/2010	3787937		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG	Children's and Education Services - Joint Ose Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	26/10/2010	3787937		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/10/2010	3787937		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/10/2010	3787937		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/10/2010	3787937		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	26/10/2010	3787937		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	26/10/2010	3787937	38.0	1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	26/10/2010	3787937	43.3	1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	26/10/2010	3787937	43.3		Waterchem Ltd	CRD73324
Shropshire Council 00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	26/10/2010	3787937		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	26/10/2010	3787937		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	26/10/2010	3787937		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/10/2010	3787937		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/10/2010	3787937		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/10/2010	3787937 3787937	38.0		Waterchem Ltd	CRD73324 CRD73324
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/10/2010 26/10/2010	3787937		1 revenue 1 revenue	Waterchem Ltd Waterchem Ltd	CRD73324 CRD73324
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/10/2010	3787937		1 revenue	Waterchem Ltd Waterchem Ltd	CRD73324 CRD73324
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/10/2010	3787937		1 revenue	Waterchem Ltd	CRD73324 CRD73324
		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/10/2010	3787967		1 revenue	Waterchem Ltd	CRD73324
	Central Services - Trading Services		26/10/2010	3787967		1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG	Central Services - Trading Services Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group						
	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group		3787967		1 revenue	Waterchem Ltd	CRD73324
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	Premises Related-R & M Property Policy Group	26/10/2010	3787967	38.0	1 revenue	Waterchem Ltd	CRD73324 CRD73324
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities				38.0 38.0			CRD73324 CRD73324 CRD73324
Shropshire Council 00GG Shropshire Council 00GG 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 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	26/10/2010 26/10/2010	3787967 3787967	38.0 38.0 38.0	1 revenue 1 revenue	Waterchem Ltd Waterchem Ltd	CRD73324
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	26/10/2010 26/10/2010 26/10/2010	3787967 3787967 3787967	38.0 38.0 38.0 38.0	1 revenue 1 revenue 1 revenue	Waterchem Ltd Waterchem Ltd Waterchem Ltd	CRD73324 CRD73324
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG 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 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	26/10/2010 26/10/2010 26/10/2010 26/10/2010	3787967 3787967 3787967 3787967	38.0 38.0 38.0 38.0 38.0 38.0	1 revenue 1 revenue 1 revenue 1 revenue	Waterchem Ltd Waterchem Ltd Waterchem Ltd Waterchem Ltd	CRD73324 CRD73324 CRD73324

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Body Name		Service area categorisation	Expense Type		action Number An			Supplier ID
Shropshire Council Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	26/10/2010 26/10/2010	3787967 3787967	38.01 revenue 38.01 revenue	Waterchem Ltd Waterchem Ltd	CRD73324 CRD73324
Shropshire Council		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	26/10/2010	3787967	38.01 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/10/2010	3787967	38.01 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related R & M Property Policy Group	26/10/2010	3787967	38.01 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/10/2010	3787967	38.01 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/10/2010	3787967	38.01 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/10/2010	3787967	38.01 revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/10/2010	3787967	38.01 revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/10/2010	3787967	38.01 revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/10/2010	3787967	38.01 revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/10/2010	3787967	38.01 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/10/2010	3787967	38.01 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/10/2010	3787967	38.01 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/10/2010	3787967	38.01 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-R & M Property Policy Group	26/10/2010	3787967	38.01 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/10/2010	3787967	38.01 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/10/2010	3787967	38.01 revenue	Waterchem Ltd	CRD73324
Shropshire Council Shropshire Council		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/10/2010 26/10/2010	3787967 3787967	38.01 revenue	Waterchem Ltd Waterchem Ltd	CRD73324 CRD73324
Shropshire Council		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/10/2010	3787967	38.01 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/10/2010	3787967	38.01 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/10/2010	3787967	38.01 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/10/2010	3787967	67.30 revenue	Waterchem Ltd	CRD73324 CRD73324
Shropshire Council		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/10/2010	3787967	38.01 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/10/2010	3787967	67.30 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	26/10/2010	3787984	35.88 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-R & M Property Policy Group	26/10/2010	3787984	18.45 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	26/10/2010	3787984	18.36 revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	26/10/2010	3787984	35.88 revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	26/10/2010	3787984	35.88 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/10/2010	3787984	36.90 revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	26/10/2010	3787984	27.00 revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	26/10/2010	3787984	18.36 revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	26/10/2010	3787984	18.37 revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	26/10/2010	3787984	18.36 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	26/10/2010	3787984	18.36 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	26/10/2010	3787984	18.36 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	26/10/2010	3787984	18.36 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/10/2010	3787984	129.15 revenue	Waterchem Ltd	CRD73324
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/10/2010	3787984	27.68 capital	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	26/10/2010	3787984	73.80 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	26/10/2010	3787984	18.45 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	26/10/2010	3787984	36.90 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	26/10/2010	3787984	54.00 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	26/10/2010 26/10/2010	3787984 3787984	147.60 revenue 27.68 revenue	Waterchem Ltd Waterchem Ltd	CRD73324 CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport			3787984		Waterchem Ltd	
Shropshire Council		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	26/10/2010 26/10/2010	3787984	27.68 revenue 27.68 revenue	Waterchem Ltd	CRD73324 CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Collide and Hentage Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	26/10/2010	3787984	36.90 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-R & M Property Policy Group	26/10/2010	3787984	27.68 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	26/10/2010	3787984	18.45 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	26/10/2010	3787984	37.58 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	26/10/2010	3787984	37.58 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related R & M Property Policy Group	26/10/2010	3787984	27.68 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	26/10/2010	3787984	18.45 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	26/10/2010	3787984	18.45 revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	26/10/2010	3787984	18.45 revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	26/10/2010	3787984	18.45 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	26/10/2010	3787984	18.45 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	26/10/2010	3787984	55.35 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	26/10/2010	3787984	18.45 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	26/10/2010	3787984	27.68 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/10/2010	3787984	73.80 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	26/10/2010	3787984	36.90 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	26/10/2010	3787984	36.90 revenue	Waterchem Ltd	CRD73324
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	26/10/2010	3787984	18.45 revenue	Waterchem Ltd	CRD73324
Shropshire Council Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	26/10/2010	3787984	35.88 revenue	Waterchem Ltd	CRD73324
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/10/2010	3789967	650.00 revenue	Redacted - Personal Information	CRD73691
	UUUGG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/10/2010 26/10/2010	3792609	745.00 revenue 50.00 revenue	County Training Hollies Imp	CRD73779 CRD73779
Shropshire Council	0000	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/10/2010	3792609 3792609		County Training Hollies Imp	CRD73779 CRD73779
Shropshire Council Shropshire Council						1500.00 revenue	County Training Hollies Imp	
Shropshire Council Shropshire Council Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses			29 15 rovenue	County Training Holling Imp	CDD73770
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/10/2010	3792609	38.15 revenue	County Training Hollies Imp	CRD73779
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/10/2010 26/10/2010	3792609 3792609	30.00 revenue	County Training Hollies Imp	CRD73779
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG	County Training trading account - Training County Training trading account - Training County Training trading account - Training Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	26/10/2010 26/10/2010 26/10/2010	3792609 3792609 3774318	30.00 revenue 2007.91 revenue	County Training Hollies Imp Royal Mail Group Plc	CRD73779 CRD74998
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG	County Training trading account - Training County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/10/2010 26/10/2010	3792609 3792609	30.00 revenue	County Training Hollies Imp Royal Mail Group Plc Nsl Ltd T/A Patient First Shropshire Ltd	CRD73779 CRD74998 CRD75397
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 1 00GG 1 00GG 1 00GG 1 00GG 1 00GG	County Training trading account - Training Central Services - Trading Services Children's and Education Services - School and Pupil Support	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Transport Related-Transport Recharges Transport Retaled-Transport Recharges	26/10/2010 26/10/2010 26/10/2010 26/10/2010	3792609 3792609 3774318 3788581	30.00 revenue 2007.91 revenue 450.00 revenue	County Training Hollies Imp Royal Mail Group Plc	CRD73779 CRD74998
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG	County Training trading account - Training County Training trading account - Training County Training trading account - Training Central Services - Trading Services Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Transport Related-Transport Recharges	26/10/2010 26/10/2010 26/10/2010 26/10/2010 26/10/2010	3792609 3792609 3774318 3788581 3788583	30.00 revenue 2007.91 revenue 450.00 revenue 2280.00 revenue	County Training Hollies Imp Royal Mail Group Plc NSI Ltd T/A Patient First Shropshire Ltd NsI Ltd T/A Patient First Shropshire Ltd	CRD73779 CRD74998 CRD75397 CRD75397

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Body Name Body ref Service area categorisation	Expense Type	Date	Transaction Number				Supplier ID
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General Supplies And Services-Catering	26/10/2010	3790985 3790064	304.7	0 revenue 6 revenue	Hales Sawmills Ltd	CRD76819 663 CRD76838
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	26/10/2010	3790064		8 revenue		663 CRD76838
Shropshire Council 00GG County Training trading account - Training County Training County Training County Co	Premises Related-Cleaning Costs	26/10/2010	3778816		0 revenue	Busy Bee Cleaning Ltd	CRD77120
Shropshire Council 00GG County Training trading account - Training	Premises Related Cleaning Costs	26/10/2010	3778815		0 revenue	Busy Bee Cleaning Ltd	CRD77120
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2010	3793153		2 revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	26/10/2010	3792168		0 revenue	City Of Birmingham Symphony Orchestra	CRD77547
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	26/10/2010	3738225		0 revenue	Secret Hills Art Cafe	CRD78510
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt., Furn. & Materials	26/10/2010	3770634	797.8	8 revenue	Worcestershire County Council	CRD79314
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/10/2010	3776126	446.9	1 revenue	Fire Safe Services Ltd	CRD79325
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	26/10/2010	3767048	550.9	0 revenue	Swimrite Supplies Ltd	CRD80548
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	26/10/2010	3767048	38.1	6 revenue	Swimrite Supplies Ltd	CRD80548
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/10/2010	3767048		0 revenue	Swimrite Supplies Ltd	CRD80548
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2010	3793165		4 revenue	Salopian Care Ltd	CRD80962
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793163		0 revenue	Salopian Care Ltd	CRD80962
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793164		1 revenue	Salopian Care Ltd	CRD80962
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793172		2 revenue	Care 4 All	CRD80970
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793174		3 revenue	Care 4 All	CRD80970
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	26/10/2010	3793167		4 revenue	Care 4 All	CRD80970
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	26/10/2010	3793176		6 revenue	Care 4 All	CRD80970
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	26/10/2010	3793171		8 revenue	Care 4 All	CRD80970
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	26/10/2010	3770805		4 revenue	Biolab Uk Ltd	CRD81337
Shropshire Council 00GG Children's and Education Services - Advisory Shropshire Council 00GG None BVACOP - Balance Sheet	Supplies And Services-Miscellaneous Expenses	26/10/2010	3779110		4 revenue	Software Box Ltd	CRD81880
	Current Assets-Government Debtors	26/10/2010	3787925		0 revenue	Atkins Limited Atkins Limited	CRD82005
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG County Training trading account - Training	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	26/10/2010	3787925 3772319		0 revenue	Pertemps Recruitment Partnership Ltd	CRD82005 CRD82689
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/10/2010	3772319		70 revenue	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	CRD82689 CRD82689
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	26/10/2010	3777192		3 revenue	Enterprise (AoI) Ltd T/C H2	CRD82689 CRD83159
Shropshire Council OOGG Children's and Education Services - Social Care and Safeguards Looked After Children's Shropshire Council OOGG Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	26/10/2010	3787988		0 revenue	Safespaces (Cornholme) Ltd	CRD83159 CRD84427
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/10/2010	3782829		0 revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/10/2010	3782829		4 revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/10/2010	3769378		5 revenue	Synergy Group	CRD84844
Shropshire Council 00GG Central Services - Local Council Tax Collection	Employees-Support Staff	26/10/2010	3767058	4570.2	5 revenue	Synergy Group	CRD84844
Shropshire Council 00GG Central Services - Trading Services	Third Party Payments-Private Contractors	26/10/2010	3788058	1032.0	6 revenue	Fox-Robinson	CRD85181
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Communications & Computing	26/10/2010	3769476	1485.5	3 revenue	Ibs Opensystems (Uk) Ltd	CRD85514
Shropshire Council 00GG Central Services - Trading undertakings	Transport Related-Direct Transport Costs	26/10/2010	3792145	276.0	0 revenue	The Bromsgrove Taxi Company	CRD85929
Shropshire Council 00GG Central Services - Trading undertakings	Transport Related-Direct Transport Costs	26/10/2010	3792145		0 revenue	The Bromsgrove Taxi Company	CRD85929
Shropshire Council 00GG Central Services - Trading undertakings	Transport Related-Direct Transport Costs	26/10/2010	3792146	506.0	0 revenue	The Bromsgrove Taxi Company	CRD85929
Shropshire Council 00GG Central Services - Trading undertakings	Transport Related-Direct Transport Costs	26/10/2010	3792146	461.5	0 revenue	The Bromsgrove Taxi Company	CRD85929
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	26/10/2010	3791007		0 revenue	Orion Media Ltd	CRD86541
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/10/2010	3791007		0 revenue	Orion Media Ltd	CRD86541
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/10/2010	3783422	819.4		Reed Personnel Services Ltd	CRD86602
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	26/10/2010	3790938		8 revenue	Reed Personnel Services Ltd	CRD86602
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	26/10/2010	3790937		8 revenue	Reed Personnel Services Ltd	CRD86602
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	26/10/2010	3790939		8 revenue	Reed Personnel Services Ltd	CRD86602
Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Vehicle Purchase Contingency/Other Capital-Capital - Vehicle Purchase	26/10/2010	3792395 3792395		0 capital	Kidzfirst Kidzfirst	CRD87012 CRD87012
	e e mangement, e man e e primer e e primer e e e e e e e e e e e e e e e e e e	-0, .0, -0.0					
Shropshire Council 00GG Housing Services - Housing revenue account Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/10/2010	3787714 3787714		0 revenue	Redacted - Personal Information Redacted - Personal Information	CRD87550 CRD87550
Shropshire Council 00GG Housing Services - Housing revenue account Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	26/10/2010	3787714		0 revenue	Redacted - Personal Information Redacted - Personal Information	CRD87550
Shropshire Council DOGG Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Miscellaneous Expenses	26/10/2010	3787713		0 revenue	Redacted - Personal Information	CRD87550
Shropshire Council DOGG Housing Services - Housing revenue account	Employees-Support Staff	26/10/2010	3753240		4 revenue	Badenoch & Clark	CRD87557
Shropshire Council 100G Housing Services - Housing revenue account 100G 100G	Employees-Support Staff	26/10/2010	3753243		8 revenue	Badenoch & Clark	CRD87557
Shropshire Council 00GG Housing Services - Housing revenue account	Employees-Support Staff	26/10/2010	3753241		8 revenue	Badenoch & Clark	CRD87557
Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/10/2010	3780581		0 revenue	Ph Jones Ltd	CRD87750
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	26/10/2010	3790189		0 revenue	Acxiom Limited	CRD89797
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	26/10/2010	3782385		6 revenue	Cleobury Country Limited	CRD90157
Shropshire Council 100GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	26/10/2010	3780782		0 capital	A P Architecture Limited	CRD90380
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	26/10/2010	3780785		6 capital	A P Architecture Limited	CRD90380
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	26/10/2010	3780783	1755.0	0 capital	A P Architecture Limited	CRD90380
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/10/2010	3792397	0.0	0 revenue	Penna Plc	CRD90690
Shropshire Council 00GG County Training trading account - Training	Employees-Indirect Employee Expenses	26/10/2010	3792397	507.7	6 revenue	Penna Plc	CRD90690
Shropshire Council 00GG Children's and Education Services - Early Years	Employees-Indirect Employee Expenses	26/10/2010	3792396	562.1	5 revenue	Penna Plc	CRD90690
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/10/2010	3792396	0.0	0 revenue	Penna Plc	CRD90690
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/10/2010	3792399		0 revenue	Penna Plc	CRD90690
Shropshire Council 00GG Central Services - Trading undertakings	Employees-Indirect Employee Expenses	26/10/2010	3792399	158.7		Penna Plc	CRD90690
Shropshire Council 00GG Central Services - Trading undertakings	Employees-Indirect Employee Expenses	26/10/2010	3792399		1 revenue	Penna Plc	CRD90690
Shropshire Council 00GG Central Services - Trading undertakings	Employees-Indirect Employee Expenses	26/10/2010	3792399		1 revenue	Penna Pic	CRD90690
Shropshire Council 00GG Central Services - Trading undertakings	Employees-Indirect Employee Expenses	26/10/2010	3792399		1 revenue	Penna Plc	CRD90690
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	26/10/2010	3790860		0 revenue	Able 2 O T Services Limited	CRD91825
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/10/2010	3790750		0 revenue	Npower	CRD92625
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	26/10/2010	3790750		6 revenue	Npower	CRD92625
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/10/2010	3782588		0 revenue	Shropshire County Trainers	CRD92830
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Council 100GC Adult Serial Care Older people (good 65 or good isoluding adder mostelly ill.)	Third Party Payments-Private Contractors	26/10/2010	3792983		0 revenue	Timeout Homes Ltd	CRD92919
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/10/2010 26/10/2010	3793184 3793183		0 revenue	Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd	CRD88169 CRD88169
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/10/2010	3793183 3793185		2 revenue	Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd	CRD88169 CRD88169
Shropshire Council DOGG Adult Social Care - Older people (aged 65 or over) including older memally iii Shropshire Council DOGG Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	26/10/2010	3793183		0 revenue	Grange Pre School	NUS00014
Shropshire Council 00GG Children's and Education Services - Early Years Shropshire Council 00GG Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	26/10/2010	3790932		0 revenue	Peter Pan Nurserv	NUS00014 NUS00094
principaline council podde principal and Education Services - Early TedIS	ouppiles Ariu ocivides-Grants & oubscriptions	20/10/2010	3/9/1043	1000.0	O I C V C I I U C	i cici r an ivuisciy	110300094

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Body Name Body ref Service area categorisation	Expense Type	Date	Transaction Number				Supplier ID
Shropshire Council 00GG Children's and Education Services - Early Years Shropshire Council 00GG Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	26/10/2010	3791042 3790743	1500.0	revenue revenue	Peter Pan Nursery Bitterlev Pre-School	NUS00094 NUS00095
Shropshire Council 00GG Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	26/10/2010	3792471		revenue	Shrewsbury Cathedral Catholic Nursery	NUS00103
Shropshire Council 00GG Children's and Education Services - Early Years	Supplies And Services-Wildelian edus Expenses Supplies And Services-Grants & Subscriptions	26/10/2010	3790933		revenue	Twyford Tots Nursery	NUS00103
Shropshire Council 00GG Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	26/10/2010	3791041		revenue	Kidszone	NUS00197
Shropshire Council 00GG Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	26/10/2010	3791044	1500.0	revenue	Little Acorns At Our Lady & St Oswald Sc	NUS00259
Shropshire Council 00GG Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	26/10/2010	3790931		revenue	Julie Edwards	NUS00348
Shropshire Council 00GG Central Services - Other Services	Premises Related-Repair & Maint. General	26/10/2010	3791825	2934.5	revenue	Mant Ltd	STX00076
Shropshire Council 00GG Central Services - Other Services	Premises Related-Repair & Maint. General	26/10/2010	3791825		revenue	Mant Ltd	STX00076
Shropshire Council 00GG Central Services - Other Services	Premises Related-Repair & Maint. General	26/10/2010	3791825		revenue	Mant Ltd	STX00076
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/10/2010	3791814		revenue	Taylors Mechanical Ltd	STX00297
Shropshire Council [00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/10/2010	3791814		revenue	Taylors Mechanical Ltd	STX00297
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG None BVACOP - Balance Sheet	Supplies And Services-Equipt., Furn. & Materials Current Assets-Government Debtors	26/10/2010	3789948 3789948		revenue revenue	Eric Neville Catering Supplies Ltd	STX00358 STX00358
Shropshire Council 00GG Rome BYACOP - Balance Sneet Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	26/10/2010	3789948) revenue	Eric Neville Catering Supplies Ltd Srs Electrical Contractors Ltd	STX00358
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793204		revenue	Redacted - Commercial Interest	TOP19415
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2010	3793203		1 revenue	Redacted - Commercial Interest	TOP19415
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	26/10/2010	3793205		2 revenue	Redacted - Commercial Interest	TOP19415
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786758		revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786758		revenue	Have A Care	CRD06791
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/10/2010	3786758	0.00	revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786773		revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786773		revenue	Have A Care	CRD06791
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/10/2010	3786773		revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786778 3786778		revenue revenue	Have A Care	CRD06791 CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG None BVACOP - Balance Sheet	Third Party Payments-Private Contractors Current Assets-Government Debtors	27/10/2010 27/10/2010	3786778 3786778		revenue revenue	Have A Care Have A Care	CRD06791 CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786780		revenue	Have A Care	CRD06791
Shropshire Council DOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	27/10/2010	3786780		B revenue	Have A Care	CRD06791
Shropshire Council DOGG None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/10/2010	3786780		revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786753		revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786753		revenue	Have A Care	CRD06791
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/10/2010	3786753	0.0	revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786757		revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786757		revenue	Have A Care	CRD06791
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/10/2010	3786757		revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786760		revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 100GG None BVACOP - Balance Sheet	Third Party Payments-Private Contractors Current Assets-Government Debtors	27/10/2010	3786760 3786760		revenue	Have A Care	CRD06791 CRD06791
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3793019		revenue revenue	Have A Care	CRD06791
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	27/10/2010	3793026		revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786759		3 revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786759		revenue	Have A Care	CRD06791
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/10/2010	3786759		revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786787	422.80	revenue	Have A Care	CRD06791
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/10/2010	3786792		revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786792		1 revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786792		revenue	Have A Care	CRD06791
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 100GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Current Assets-Government Debtors	27/10/2010	3786787 3786787		revenue revenue	Have A Care Have A Care	CRD06791 CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	27/10/2010	3786787		revenue revenue	Have A Care	CRD06791 CRD06791
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/10/2010	3786740		revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786740		revenue	Have A Care	CRD06791
Shropshire Council 100GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/10/2010	3786784		revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786784		3 revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786784	115.3	revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786741	144.70	revenue	Have A Care	CRD06791
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/10/2010	3786741		revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786741		revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786752		revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG None BVACOP - Balance Sheet	Third Party Payments-Private Contractors Current Assets-Government Debtors	27/10/2010	3786752 3786752		revenue revenue	Have A Care Have A Care	CRD06791 CRD06791
Shropshire Council 100GG None BVACOP - Balance Sheet Shropshire Council 100GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786752 3793023		revenue revenue	Have A Care	CRD06791 CRD06791
Shropshire Council DOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council DOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	27/10/2010	3793023		revenue 2 revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	27/10/2010	3784146		revenue	Have A Care	CRD06791
Shropshire Council IOGG None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/10/2010	3786775	0.0.0	revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786775		1 revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786775		revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786788		2 revenue	Have A Care	CRD06791
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/10/2010	3786788		revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786788		revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786755		revenue	Have A Care	CRD06791
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/10/2010	3786755		revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG None BVACOP - Balance Sheet	Third Party Payments-Private Contractors Current Assets-Government Debtors	27/10/2010	3786755 3786772		revenue revenue	Have A Care Have A Care	CRD06791 CRD06791
Shropshire Council 100GG None BVACOP - Balance Sheet Shropshire Council 100GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786772		revenue	Have A Care	CRD06791 CRD06791
Shropshire Council 100GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	27/10/2010	3786772		revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786782		revenue	Have A Care	CRD06791
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786782		revenue	Have A Care	CRD06791
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Section Control Cont								
Company Comp	Body Name Body ref Service area categorisation	Expense Type	Date					Supplier ID
Section Sect								
Transport Code 1000 New Princip March Robert 1000 100				0.000				
Section Control Cont								
Transport Cont. 150 No. 9 (1000) 150 1								
Common	Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors			0.00	revenue		
Company								
Section Column								
Company Comp								
Control Cont								
Section Color Color Color Section								
Second Conference Conferenc								
Separation 1965 1								
Section 1965 Out Section Telephone			27/10/2010	3786747	0.00	revenue	Have A Care	
Security County 1000 100	Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2010	3786747			Have A Care	CRD06791
Proceedings	Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill							
Section 1960 Made Sout Case. This propaga page 16 or one peculing data membry 1 Third Page Page 16 or one peculing data membry 1 Third Page 16 or one	Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment							
Security Control 2006 Audit Sout Care Chair peace page 45 or and moding does membri Control 2007 200								
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September Control Co		Employees-Support Staff	27/10/2010	3794828	575.00	revenue	Clockwork Org Ltd T/A Travail Empl Grp	CRD41848
Compared	Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/10/2010	3785714	548.15	revenue	Pave Aways Ltd	CRD44417
September Company Co	Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/10/2010	3785713	773.55	revenue	Pave Aways Ltd	CRD44417
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Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs Premises Related-R & M Property Policy Group 27/10/2010 3788009 38.01 revenue Waterchem Ltd CRD73324 Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs Premises Related-R & M Property Policy Group 27/10/2010 3788009 38.01 revenue Waterchem Ltd CRD73324 Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs Premises Related-R & M Property Policy Group 27/10/2010 3788009 38.01 revenue Waterchem Ltd CRD73324 Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related-R & M Property Policy Group 27/10/2010 3788009 38.01 revenue Waterchem Ltd CRD73324 Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs Premises Related-R & M Property Policy Group 27/10/2010 3788009 38.01 revenue Waterchem Ltd CRD73324 (CRD73324) Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs Premises Related-R & M Property Policy Group 27/10/2010 3788009 38.01 revenue Waterchem Ltd CRD73324 (CRD73324) Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs Premises Related-R & M Property Policy Group 27/10/2010 3788009 38.01 revenue Waterchem Ltd CRD73324								
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Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs Premises Related-R & M Property Policy Group 27/10/2010 37880009 38.01 revenue Waterchem Ltd CRD73324 Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Organization Premises Related-R & M Property Policy Group 27/10/2010 37880009 38.01 revenue Waterchem Ltd CRD73324 Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Premises Related-R & M Property Policy Group 27/10/2010 37880009 38.01 revenue Waterchem Ltd CRD73324 CRD733	Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group						
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Premises Related-R & M Property Policy Group 27/10/2010 3788009 38.01 revenue Waterchem Ltd CRD73324	Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs		27/10/2010					CRD73324
Shropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Premises Related-R & M Property Policy Group 27/10/2010 3788009 38.01 revenue Waterchem Ltd CRD73324 Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Premises Related-R & M Property Policy Group 27/10/2010 3788009 38.01 revenue Waterchem Ltd CRD73324				0,00000				
Shropshire Council 100GG Adult Social Care - Adults aged under 65 with mental health needs Premises Related-R & M Property Policy Group 27/10/2010 3788009 38.01 revenue Waterchem Ltd CRD73324		Premises Related-R & M Property Policy Group						
	Shropshire Council [00GG Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	27/10/2010	3788009	38.0	revenue	Waterchem Ltd	CRD73324

In In In	-				10	In	la
Body Name Body ref Service area categorisation	Expense Type		Transaction Number				Supplier ID
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	27/10/2010 27/10/2010	3788009 3788009		revenue revenue	Waterchem Ltd Waterchem Ltd	CRD73324 CRD73324
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	27/10/2010	3788009		revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	27/10/2010	3788009		revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG County Training trading account - Training	Premises Related-R & M Property Policy Group	27/10/2010	3788009		revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	27/10/2010	3788009		revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	27/10/2010	3788009	38.0	1 revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	27/10/2010	3788009		revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	27/10/2010	3788009		revenue	Waterchem Ltd	CRD73324
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	27/10/2010	3794981		revenue	Mr A M G Stevens	CRD73586
Shropshire Council 00GG Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	27/10/2010	3742956		revenue	Pbm Inspection Services Ltd	CRD73719
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795245		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795245 3795253		revenue revenue		3663 CRD76838 3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/10/2010 27/10/2010	3795253		r revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/10/2010	3795424		revenue		3663 CRD76838
Shrooshire Council IOOGG Central Services - Trading undertakings	Supplies And Services Catering	27/10/2010	3795424		revenue		3663 CRD76838
Shropshire Council IOOGG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795373		3 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795380		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795380		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795377	29.70	revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795377		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795397		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795397		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795448		revenue	+	3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795448 3795286		revenue		3663 CRD76838 3663 CRD76838
the part of the same of the sa	Supplies And Services-Catering Supplies And Services-Catering	27/10/2010	3795286		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/10/2010	3795297		revenue 3 revenue	+	3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/10/2010	3795444		revenue	+	3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795444		1 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795398		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795398	410.8	revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795317		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795259		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795321		3 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795281		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795281		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795268 3795268		revenue		3663 CRD76838 3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/10/2010	3795268		revenue revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/10/2010	3795453		B revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/10/2010	3795453		revenue		3663 CRD76838
Shropshire Council 100GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795270) revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795270	578.3	1 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795329	5.84	1 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795329	626.8	3 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795399		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795320		3 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795449		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795449		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/10/2010	3795264 3795264		revenue B revenue		3663 CRD76838 3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/10/2010	3795264	671.7			3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/10/2010	3795263		2 revenue		3663 CRD76838
Shropshire Council 100GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795420		3 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795334		3 revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795334	6.40	revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795456	582.6	revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795456		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795360		revenue		3663 CRD76838
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795360		revenue		3663 CRD76838
Shropshire Council 100GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	27/10/2010	3788040		revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	27/10/2010	3786215 3791963	85818.0		Interclass Pic	CRD81411
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P. Current Assets-Stocks & W.I.P.	27/10/2010	3791963	1010.0	revenue revenue	J C Peacock & Co Ltd T/A Peacock Salt J C Peacock & Co Ltd T/A Peacock Salt	CRD82985 CRD82985
Shropshire Council GOGG None BVACOP - Balance Sheet Shropshire Council GOGG None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P. Current Assets-Stocks & W.I.P.	27/10/2010	3791965		revenue revenue	J C Peacock & Co Ltd T/A Peacock Salt J C Peacock & Co Ltd T/A Peacock Salt	CRD82985
Shropshire Council 100G None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	27/10/2010	3792032		revenue	J C Peacock & Co Ltd T/A Peacock Salt	CRD82985
Shropshire Council IOOG None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	27/10/2010	3792167		revenue	J C Peacock & Co Ltd T/A Peacock Salt	CRD82985
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	27/10/2010	3792161		1 revenue	J C Peacock & Co Ltd T/A Peacock Salt	CRD82985
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	27/10/2010	3792152		1 revenue	J C Peacock & Co Ltd T/A Peacock Salt	CRD82985
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	27/10/2010	3792038		7 revenue	J C Peacock & Co Ltd T/A Peacock Salt	CRD82985
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	27/10/2010	3791953		revenue	J C Peacock & Co Ltd T/A Peacock Salt	CRD82985
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	27/10/2010	3792166		revenue	J C Peacock & Co Ltd T/A Peacock Salt	CRD82985
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	27/10/2010	3792164		revenue	J C Peacock & Co Ltd T/A Peacock Salt	CRD82985
Shropshire Council OOGG None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	27/10/2010	3792160		revenue	J C Peacock & Co Ltd T/A Peacock Salt	CRD82985
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P. Current Assets-Stocks & W.I.P.	27/10/2010	3792026 3791958		revenue	J C Peacock & Co Ltd T/A Peacock Salt	CRD82985 CRD82985
	Current Assets-Stocks & W.I.P. Current Assets-Stocks & W.I.P.	27/10/2010	3791958		revenue revenue	J C Peacock & Co Ltd T/A Peacock Salt J C Peacock & Co Ltd T/A Peacock Salt	CRD82985 CRD82985
Shropshire Council 00GG None BVACOP - Balance Sheet							

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Section Column			None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	27/10/2010	3792023 1437.41 revenue	J C Peacock & Co Ltd T/A Peacock Salt	CRD82985
Section 1965 1975 1976	Shropshire Council		None BVACOP - Balance Sheet		27/10/2010			CRD82985
Section Control Cont				Current Assets-Stocks & W.I.P.				CRD82985
Separate 1906 190	Shropshire Council	I 00GG	None BVACOP - Balance Sheet		27/10/2010		J C Peacock & Co Ltd T/A Peacock Salt	CRD82985
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Comparison Compared			None BVACOP - Balance Sheet			3792151 1457.57 revenue		CRD82985
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Stroppins Council (050) Note BYACOP - Balance Sheet								
Sprogether Councer 5005 None BYACCPP - Balance Sheet Current Assets-Slock a WI.P. 277/00701 379/2013 446.78] revenue 1 C Peacock & Cul HT A Peacock & GU HT A P								
Stroppinic Counce DOGS None BVACCPP - Balance Sheet	Shropshire Council	I 00GG		Current Assets-Stocks & W.I.P.	27/10/2010		J C Peacock & Co Ltd T/A Peacock Salt	
Stropphine Council 2005 None BVACCP - Balance Sheet			None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	27/10/2010			CRD82985
Strophine Counted 100G Nove EVACOP - Balance Sheet	Shropshire Council	I 00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	27/10/2010	3792043 1488.82 revenue	J C Peacock & Co Ltd T/A Peacock Salt	CRD82985
Strophine Council 00GS None BVACOP - Ballance Sheet				Current Assets-Stocks & W.I.P.			J C Peacock & Co Ltd T/A Peacock Salt	
Strophine Council 0.005	Shropshire Council	I 00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	27/10/2010	3792156 1490.83 revenue	J C Peacock & Co Ltd T/A Peacock Salt	
Stroppinic Council GOG None BVACOP - Balance Sheet Current Assets-Stocks & W.J.P. 277(02010 3791090 1514.02 (invenue J. C. Peacock & C. List Tif A Peacock Salt CR028385 (Stroppinic Council GOG None BVACOP - Balance Sheet Current Assets-Stocks & W.J.P. 277(02010 3792031 1534.18 (invenue J. C. Peacock & C. List Tif A Peacock Salt CR028385 (Stroppinic Council GOG None BVACOP - Balance Sheet Current Assets Stocks & W.J.P. 277(02010 3792031 1536.38 (invenue J. C. Peacock & C. List Tif A Peacock Salt CR028385 (Stroppinic Council GOG None BVACOP - Balance Sheet Current Assets Stocks & W.J.P. 277(02010 3792011 1556.38 (invenue J. C. Peacock & C. List Tif A Peacock Salt CR028385 (Stroppinic Council GOG None BVACOP - Balance Sheet Current Assets Stocks & W.J.P. 277(02010 3792011 1556.38 (invenue J. C. Peacock & C. List Tif A Peacock Salt CR028385 (Stroppinic Council GOG Council Council Council GOG								
Simpshire Council GOG None BVACOP - Balance Sheet								
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Stropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Stock & W.I.P. 27710/2010 3782016 1566.35 [evenue] J. C Pescock & Co. Ltd T/A Peacock Salt CR02936 Stropshire Council 00GG None BVACOP - Capital Stropshire Council 00GG None BVACOP - Capital Stropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Stock & W.I.P. 27710/2010 3788216 2715.37 Capital The Ducat Hashing Co. Ltd CR02936 Current Assets Covernment Debtors Cu								
Sprogahre Council OSG None BVACOP - Balance Sheet Current Assets-Stocks & W.I.P. 2710/2010 3782014 1558.33 revenue J Peacock & Co. Ltd TiA Peacock & Salt Sprogahre Council OSG None BVACOP - Explain Sprogahre Council OSG None BVACOP - Balance Sheet Contingency/Other Capital-Capital - Construction/Corver 2710/2010 3782616 2313.70 capital Sprogahre Council OSG None BVACOP - Balance Sheet Supplies And Services-Miscellaneous Expenses 2710/2010 3785860 423.00 revenue Redacted - Personal Information CRD87550 Shropshire Council OSG None BVACOP - Balance Sheet Supplies And Services-Equipt, Furn. & Materials 27110/2010 3785860 475.00 revenue Redacted - Personal Information CRD87550 Shropshire Council OSG Housing Services - Housing revenue account Supplies And Services-Equipt, Furn. & Materials 27110/2010 3785861 476 050 revenue Redacted - Personal Information CRD87550 Shropshire Council OSG Housing Services - Housing revenue account Supplies And Services-Equipt, Furn. & Materials 27110/2010 3785861 476 050 revenue Redacted - Personal Information CRD87550 Shropshire Council OSG Housing Services - Housing revenue account Supplies And Services-Equipt, Furn. & Materials 27110/2010 3785861 58.00 revenue Redacted - Personal Information CRD87550 Shropshire Council OSG Housing Services - Housing revenue account Supplies And Services-Equipt, Furn. & Materials 27110/2010 3785861 58.00 revenue Redacted - Personal Information CRD87550 Shropshire Council OSG Housing Services - Housing revenue account Supplies And Services-Equipt, Furn. & Materials 27110/2010 3785861 58.00 revenue Redacted - Personal Information CRD87550 Shropshire Council OSG Housing Services - Housing revenue account Supplies And Services-Equipt, Furn. & Materials 27110/2010 3785861 58.00 revenue Redacted - Personal Information CRD87550 Shropshire Council OSG Hous								CRD82985
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	Shropshire Council	I 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/10/2010		Stephan Wardle Decorating	STX00458
Shropshire Council 00GG Central Services - Trading Services Income-Sales 27/10/2010 3791875 -78.90 revenue Sabrina Tours Ltd TOP25182							Sabrina Tours Ltd	
		1 0000	Central Services - Trading Services	Income-Sales	27/10/2010	3791875 -78.90 revenue	Sabrina Tours Ltd	TOP25182

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Body Name Body ref Service area categorisation Shropshire Council 100GG None BVACOP - Balance Sheet	Expense Type	27/10/2010	Transaction Number 3798171				Supplier ID ASC00001
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Housing Services - Housing revenue account	Contingency/Other Capital-Suspense Income-Rents & Lettings	27/10/2010	3798171	515.0	8 revenue 5 revenue	Sundry Supplier Cheque Payments Only Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council 100G None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/10/2010	3775516		0 revenue	Red House Associates	CRD53353
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	27/10/2010	3778462		0 revenue	Wrekin Trading Ltd	CRD64356
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	27/10/2010	3770587		0 revenue	Centerprise International Ltd	CRD72782
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	27/10/2010	3770587		0 revenue	Centerprise International Ltd	CRD72782
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	27/10/2010	3784782	15106.5	6 revenue	Total Response Ltd	CRD82255
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	27/10/2010	3784782	10924.7	1 revenue	Total Response Ltd	CRD82255
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/10/2010	3780016		4 revenue	R Farley T/A Bobbysbus	CRD82884
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/10/2010	3791049		2 revenue	Stokesay Castle Inn	CRD83719
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	27/10/2010	3783664		0 revenue	Lightfoot Enterprises Cic	CRD84196
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/10/2010	3798313		0 capital	Newey & Eyre Limited	CRD85027
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/10/2010	3798313		0 revenue	Newey & Eyre Limited	CRD85027
Shropshire Council 00GG Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/10/2010	3774548		0 revenue	Sa Certification	CRD85358
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	27/10/2010	3784805 3799297		0 revenue	Clear Design Consultancy Limited	CRD86439 CRD86975
Shropshire Council 00GG Central Services - Other Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Grants & Subscriptions Premises Related-R & M Property Policy Group	27/10/2010	3799297		0 revenue 8 revenue	Middle Marches Lions Club George Birchall Service Ltd	CRD86975 CRD87241
Shropshire Council 000G Central services - Trading Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	27/10/2010	3778200		0 revenue	Plum Design	CRD87261
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	27/10/2010	3791876		9 revenue	Trans Media Technology Limited	CRD87520
Shropshire Council 00GG Central Services - Trading Services Central Services Cent	Supplies And Services-Miscellaneous Expenses	27/10/2010	3780711		0 revenue	Quickskip Hereford Ltd	CRD87688
Shropshire Council IOOGG None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/10/2010	3780711		0 revenue	Quickskip Hereford Ltd	CRD87688
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	27/10/2010	3770356	1300.0	0 revenue	Osborne Richardson	CRD87710
Shropshire Council 00GG Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/10/2010	3782786		0 revenue	Ks Security-Keyholding	CRD87822
Shropshire Council 00GG Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/10/2010	3782786	10.0	0 revenue	Ks Security-Keyholding	CRD87822
Shropshire Council 00GG Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/10/2010	3782786		0 revenue	Ks Security-Keyholding	CRD87822
Shropshire Council 00GG Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/10/2010	3782786		0 revenue	Ks Security-Keyholding	CRD87822
Shropshire Council 00GG Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/10/2010	3782786		0 revenue	Ks Security-Keyholding	CRD87822
Shropshire Council 00GG Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/10/2010	3782786		0 revenue	Ks Security-Keyholding	CRD87822
Shropshire Council 00GG Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	27/10/2010	3782786		5 revenue	Ks Security-Keyholding	CRD87822
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	27/10/2010	3774578		0 revenue	Harrison'S Packaging	CRD88066
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health Shropshire Council 100GG None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Communications & Computing	27/10/2010	3774578 3772290		0 revenue 0 revenue	Harrison'S Packaging Troian Consultants Ltd	CRD88066 CRD88104
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Third Party Payments-Private Contractors	27/10/2010	3772290		6 revenue	Biocycle South Shropshire Ltd	CRD88104 CRD88248
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Veste Collection/waste Disposal	Supplies And Services-Equipt., Furn. & Materials	27/10/2010	3794912		0 revenue	D L & M L Lea Ltd	CRD88734
Shropshire Council 100GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/10/2010	3780790		0 capital	Faarup Associates Ltd	CRD90541
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/10/2010	3777538	758.4		Mayfair Community Centre	CRD91615
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/10/2010	3780642	488.9	7 revenue	Northgate Vehicle Hire (West Mids) Ltd	CRD92230
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/10/2010	3780643		7 revenue	Northgate Vehicle Hire (West Mids) Ltd	CRD92230
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/10/2010	3780640	528.0	0 revenue	Northgate Vehicle Hire (West Mids) Ltd	CRD92230
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/10/2010	3790758		0 revenue	Shropshire Tourism (Uk) Ltd	CRD93058
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/10/2010	3794749		0 capital	Wates Construction	CRD93140
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	27/10/2010	3798228	2720.0		Tecquipment Ltd	CRD93575
Shropshire Council 00GG Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/10/2010	3798274		0 revenue	Saint Winefride Parish	CRD93584
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	27/10/2010	3798958		7 revenue	Brian Yeates Associates Ltd	CRD93600
Shropshire Council 00GG Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	27/10/2010	3798889		0 revenue	Joanne Want	NUS00354
Shropshire Council 00GG Children's and Education Services - Early Years Shropshire Council 00GG Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	27/10/2010	3798887 3798750		0 revenue 2 revenue	Mr A Clarke Cheshire Digital Services Ltd	NUS00355 STX00405
Shropshire Council 00GG Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	27/10/2010				Lanyon Bowdler Solicitors	31700403
	Supplies And Services Miscellaneous Expenses	27/10/2010			O rovonuo		TOP20550
	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	27/10/2010	3798273	940.0	0 revenue		TOP20559
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	27/10/2010	3798273 3799387	940.0 880.0	0 revenue	Neville Lake	TOP24563
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Shropshire Council 00GG None BVACOP - Balance Sheet	Third Party Payments-Private Contractors Current Liabilities-Creditors	27/10/2010 27/10/2010	3798273 3799387 3798270	940.0 880.0 3014.7		Neville Lake The Corbet School Technology College	TOP24563 TOP24582
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Balance Sheet	Third Party Payments-Private Contractors	27/10/2010	3798273 3799387	940.0 880.0 3014.7 1233.2	0 revenue 0 revenue	Neville Lake The Corbet School Technology College The Corbet School Technology College	TOP24563
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Balance Sheet	Third Party Payments-Private Contractors Current Liabilities-Creditors Current Liabilities-Creditors	27/10/2010 27/10/2010 27/10/2010	3798273 3799387 3798270 3798270	940.0 880.0 3014.7 1233.2 1507.3	0 revenue 0 revenue 9 revenue	Neville Lake The Corbet School Technology College	TOP24563 TOP24582 TOP24582
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Balance Sheet	Third Party Payments-Private Contractors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors	27/10/2010 27/10/2010 27/10/2010 27/10/2010	3798273 3799387 3798270 3798270 3798270	940.0 880.0 3014.7 1233.2 1507.3	0 revenue 0 revenue 9 revenue 5 revenue 0 revenue	Neville Lake The Corbet School Technology College The Corbet School Technology College The Corbet School Technology College	TOP24563 TOP24582 TOP24582 TOP24582 TOP24654 TOP25564
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Shropshire Council 00GG Children's and Education Services - Parking Services Shropshire Council 00GG Shropshire Council 00GG	Third Party Payments-Private Contractors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt, Furn. & Materials Supplies And Services-Grants & Subscriptions	27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010	3798273 3799387 3798270 3798270 3798270 3798264 3799524	940.0 880.0 3014.7 1233.2 1507.3 2225.0 899.3 750.0	0 revenue 0 revenue 9 revenue 5 revenue 0 revenue 5 revenue 0 revenue	Neville Lake The Corbet School Technology College Hmcs Hire Station Caroline Holloway	TOP24563 TOP24582 TOP24582 TOP24582 TOP24654 TOP25564 TOP25569
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors	27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010	3798273 3799387 3798270 3798270 3798270 3798266 3799524 3796967 3798830	940.0 880.0 3014.7 1233.2 1507.3 2225.0 899.3 750.0	0 revenue 0 revenue 9 revenue 5 revenue 0 revenue 5 revenue 0 revenue 0 revenue 8 revenue	Neville Lake The Corbet School Technology College Hmcs Hire Station Caroline Holloway Redacted - Personal Information	TOP24563 TOP24582 TOP24582 TOP24582 TOP24582 TOP24654 TOP25564 TOP25569 TOP25577
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Supplies And Services-Fquipt, Furn. & Materials Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Third Party Payments-Private Contractors	27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010	3798273 3799387 3798270 3798270 3798270 379826 3799524 3796967 3798830 3798830	940.0 880.0 3014.7 1233.2 1507.3 2225.0 899.3 750.0 566.2 945.6	0 revenue 0 revenue 9 revenue 5 revenue 0 revenue 0 revenue 0 revenue 8 revenue 2 revenue	Neville Lake The Corbet School Technology College The Corbet School Technology College The Corbet School Technology College Hmcs Hire Station Caroline Holloway Redacted - Personal Information Redacted - Personal Information	TOP24563 TOP24582 TOP24582 TOP24582 TOP24582 TOP24654 TOP25564 TOP25569 TOP25577 TOP25577
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG Central Services - Tarding Services Shropshire Council 00GG Central Services - Parking Services Shropshire Council 00GG Children's and Education Services - Early Years Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 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 Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges	27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010	3798273 3799387 3798270 3798270 3798270 3798266 3799524 3796967 3798830 3798831 3799206	940.0 880.0 3014.7 1233.2 1507.3 2225.0 899.3 750.0 566.2 945.6	0 revenue 0 revenue 9 revenue 5 revenue 0 revenue 0 revenue 0 revenue 8 revenue 2 revenue 9 revenue	Neville Lake The Corbet School Technology College Hmos Hire Station Caroline Holloway Redacted - Personal Information Redacted - Personal Information Redacted - Personal Information	TOP24563 TOP24582 TOP24582 TOP24582 TOP24654 TOP25564 TOP25569 TOP25577 TOP25577
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Contingency/Other Capital-Suspense	27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010	3798273 3799387 3798270 3798270 3798270 3798266 3799524 3796967 3798830 3798831 3798906	940.0 880.0 3014.7 1233.2 1507.3 2225.0 899.3 750.0 566.2 945.6 1011.8	0 revenue 0 revenue 9 revenue 9 revenue 0 revenue 0 revenue 6 revenue 8 revenue 2 revenue 9 revenue 9 revenue 9 revenue	Neville Lake The Corbet School Technology College Hmcs Hire Station Caroline Holloway Redacted - Personal Information Redacted - Personal Information Redacted - Personal Information Redacted - Personal Information	TOP24563 TOP24582 TOP24582 TOP24582 TOP24582 TOP24584 TOP25564 TOP25569 TOP25577 TOP25577 TOP25582 TOP25584
Shropshire Council OGG Cultral. Environmental. Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense	27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010	3798273 3799387 3798270 3798270 3798266 379926 3799867 3798831 3799206 379928	940.0 880.0 3014.7 1233.2 1507.3 2225.0 899.3 750.0 566.2 945.6 1011.8 -87.3 436.5	orevenue orevenue street en control of the control	Neville Lake The Corbet School Technology College Himas Hire Station Caroline Holloway Redacted - Personal Information	TOP24563 TOP24582 TOP24582 TOP24582 TOP24582 TOP24654 TOP25564 TOP25564 TOP25577 TOP25577 TOP25582 TOP25584 TOP25584
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Land/Bidg Purchase Contingency/Other Capital-Capital - Land/Bidg Purchase	27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010	3798273 3799387 3798270 3798270 3798270 3798266 3799526 3798830 3798830 3798298 3799298 3799298	940.0 880.0 3014.7 1233.2 1507.3 2225.0 899.3 750.0 566.2 945.6 1011.8 -87.3 436.5 3250.0	O revenue O revenue 9 revenue 5 revenue 5 revenue 0 revenue 0 revenue 8 revenue 9 revenue 9 revenue 9 revenue 0 revenue 0 revenue 10 revenue	Neville Lake The Corbet School Technology College Hmcs Hire Station Caroline Holloway Redacted - Personal Information	TOP24563 TOP24582 TOP24582 TOP24582 TOP24584 TOP25564 TOP25569 TOP25577 TOP25577 TOP25577 TOP25582 TOP25584 TOP25584
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Land/Bidg Purchase Contingency/Other Capital-Capital - Land/Bidg Purchase Third Party Payments-Private Contractors	27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010	3798273 3799387 3798270 3798270 3798270 3798263 3799524 3796967 3798831 3799298 3799298 3799298 3799298	940.0 880.0 3014.7 1233.2 1507.3 2225.0 899.3 750.0 566.2 945.6 1011.8 -87.3 436.5 3250.0 870.8	O revenue O revenue O revenue 5 revenue 5 revenue 5 revenue 0 revenue 0 revenue 8 revenue 2 revenue 9 revenue 0 revenue 0 revenue 0 revenue 0 revenue 0 revenue 0 capital 0 capital	Neville Lake The Corbet School Technology College Himcs Hims Station Caroline Holloway Redacted - Personal Information Allied Healthcare Group Ltd	TOP24563 TOP24582 TOP24582 TOP24582 TOP24584 TOP25564 TOP25564 TOP25577 TOP25577 TOP25577 TOP25584 TOP25584 TOP25584 TOP25584 TOP25584 TOP25584
Shropshire Council 00GG Cultral, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Land/Bidg Purchase Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations	27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 28/10/2010 28/10/2010	3798273 3799327 3798270 3798270 3798266 3799524 3798906 3798831 3799208 3799298 3799298 3799298	940.0 880.0 3014.7 1233.2 2225.0 899.3 750.0 1011.8 -87.3 436.5 3250.0 870.8 920.1	O revenue O revenue O revenue Forevenue Forevenue Forevenue Forevenue O revenue Forevenue Forevenue Forevenue Forevenue Forevenue Forevenue Forevenue Forevenue O revenue O revenue O revenue Forevenue O revenue O revenue O revenue O revenue	Neville Lake The Corbet School Technology College Himes Hire Station Caroline Holloway Redacted - Personal Information Allied Healthcare Group Ltd	TOP24563 TOP24582 TOP24582 TOP24582 TOP24584 TOP25584 TOP25589 TOP25577 TOP25577 TOP25582 TOP25584 TOP25584 TOP25584 CRD00422 CRD00422
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Fariats & Subscriptions Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Land/Bidg Purchase Contingency/Other Capital-Capital - Land/Bidg Purchase Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Transport Related-Transport Recharges	27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010	3798273 3799387 3798270 3798270 3798270 3798263 3799524 3796967 3798831 3799298 3799298 3799298 3799298	940.0 880.0 3014.7 1233.2 1507.3 2225.0 899.3 750.0 566.2 945.6 1011.8 87.3 436.5 3250.0 870.8 920.1 799.2	O revenue O revenue O revenue S revenue S revenue O revenue F revenue O revenue	Neville Lake The Corbet School Technology College Himcs Hims Station Caroline Holloway Redacted - Personal Information Allied Healthcare Group Ltd	TOP24563 TOP24582 TOP24582 TOP24582 TOP24584 TOP25564 TOP25564 TOP25577 TOP25577 TOP25577 TOP25584 TOP25584 TOP25584 TOP25584 TOP25584 TOP25584
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Land/Bidg Purchase Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations	27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 28/10/2010 28/10/2010 28/10/2010	3798273 3799387 3798270 3798270 3798270 379826 3799524 3799667 3798831 379929 3799298 3799298 3799298 3797237	940.0 940.0	O revenue O revenue O revenue Forevenue Forevenue Forevenue Forevenue O revenue Forevenue Forevenue Forevenue Forevenue Forevenue Forevenue Forevenue Forevenue O revenue O revenue O revenue Forevenue O revenue O revenue O revenue O revenue	Neville Lake The Corbet School Technology College Hmcs Hire Station Caroline Holloway Redacted - Personal Information Allied Healthcare Group Ltd Allied Healthcare Group Ltd A T Brown (Coaches) Ltd	TOP24563 TOP24582 TOP24582 TOP24582 TOP24582 TOP24584 TOP25564 TOP25569 TOP25577 TOP25577 TOP25572 TOP25584 TOP25584 CRD00422 CRD00422 CRD00422 CRD01433
Shropshire Council OGG Cultral, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Land/Bldg Purchase Contingency/Other Capital-Capital - Land/Bldg Purchase Third Party Payments-Private Contractors Transport Related-Transport Recharges Contingency/Other Capital-Capital - Construction/Conver	27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010	3798273 3799367 3798270 3798270 3798266 379926 379926 379828 379928 379928 379928 379723 379723 379723	940.0 880.0 3014.7 1233.2 225.0 566.2 945.6 945.6 1011.8 920.1 709.2 750.0 1217.1	O revenue O revenue O revenue Frevenue Frevenue Frevenue Frevenue Frevenue O revenue Frevenue Frevenue O revenue Frevenue O revenue Frevenue O revenue Frevenue	Neville Lake The Corbet School Technology College Himes Himes Station Caroline Holloway Redacted - Personal Information Adliget Healthcare Group Ltd Allied Healthcare Group Ltd A T Brown (Coaches) Ltd Carrol & Williams	TOP24563 TOP24562 TOP24582 TOP24582 TOP24584 TOP24564 TOP25569 TOP25577 TOP25577 TOP25584 TOP25584 TOP25584 TOP25584 TOP25584 CRD00422 CRD01433 CRD02783
Shropshire Council GOG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Land/Bidg Purchase Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Transport Related-Transport Recharges Contingency/Other Capital-Capital - Constructions Transport Related-Transport Recharges Contingency/Other Tapital-Capital - Construction/Conver Transport Related-Direct Transport Costs	27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010	3798273 3799367 3798270 3798270 3798266 3799524 3798967 3798831 3799206 3799298 3799298 3799298 3799298 3799298 3799298 3799298 3799298 3799298	940.0 880.0 3014.7 1233.2 1507.3 750.0 566.2 225.0 566.2 1011.8 87.3 3250.0 870.8 7709.2 1217.1	O revenue O capital O capital O revenue	Neville Lake The Corbet School Technology College Hmos Hire Station Caroline Holloway Redacted - Personal Information Alide Healthcare Group Ltd AT Brown (Coaches) Ltd Caroll & Williams Diamond Cars (Telford) Limited	TOP24563 TOP24582 TOP24582 TOP24582 TOP24582 TOP24584 TOP25564 TOP25569 TOP25577 TOP25577 TOP25577 TOP25584 TOP25584 CRD00422 CRD00422 CRD01433 CRD02783 CRD02783 CRD03321 CRD03321 CRD033321 CRD03347
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Contingency/Other Capital-Capital - Land/Bidg Purchase Contingency/Other Capital-Capital - Land/Bidg Purchase Third Party Payments-Voluntary Associations Transport Related-Transport Recharges Contingency/Other Capital-Capital - Construction/Conver Transport Related-Transport Transport Costs Transport Related-Direct Transport Costs Transport Related-Transport Recharges Transport Related-Transport Recharges	27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010	3798273 3798270 3798270 3798270 3798270 3798263 3798263 3798283 3799298 3799298 3799298 3799298 3799293 3799293 3799293 3799294 3796201 3796201 3796201 3796201	940.0 880.0 880.0 3014.7 1233.2 2225.0 899.3 750.0 945.6 1011.8 3250.0 709.2 709.2 1217.1 989.0 3473.9	O revenue O revenue O revenue O revenue O revenue S revenue S revenue O capital O capital O capital O capital O capital O revenue O revenue	Neville Lake The Corbet School Technology College Hmcs Hire Station Caroline Holloway Redacted - Personal Information Allied Healthcare Group Ltd Allied Healthcare Group Ltd AT Brown (Coaches) Ltd Carroll & Williams Diamond Cars (Telford) Limited Sgs D H & A M Sands M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen	TOP24563 TOP24562 TOP24582 TOP24582 TOP24582 TOP24584 TOP25564 TOP25564 TOP25567 TOP25577 TOP25577 TOP25572 TOP25584 TOP25584 TOP25584 CRD00422 CRD01433 CRD03156 CRD0321 CRD03321 CRD03321 CRD04374 CRD04374
Shropshire Council OGG Cultral. Environmental. Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Supplies And Services-Fujupt., Furn. & Materials Supplies And Services-Guipt., Furn. & Materials Supplies And Services-Graints & Subscriptions Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Contingency/Other Capital-Capital - Land/Bidg Purchase Contingency/Other Capital-Capital - Land/Bidg Purchase Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Transport Related-Transport Recharges Contingency/Other Capital-Capital - Construction/Conver Transport Related-Direct Transport Costs Transport Related-Transport Recharges	27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 28/10/2010	3798273 3799367 3798270 3798270 3798266 3799524 3798266 379928 3799208 3799208 3799298 3799298 3799298 3799298 3799293 3799294 3799294 3799294 3799294 3799294 3792962	940.0 880.0 3014.7 1233.2 1507.3 2225.0 899.3 750.0 945.6 945.6 920.1 750.0 920.1 750.0 930.0 930.0 947.3 947.3 947.3 947.3 947.3 947.3 947.3 947.3	O revenue O revenue 9 revenue 9 revenue 9 revenue 9 revenue 9 revenue 9 revenue 8 revenue 8 revenue 9 revenue 8 revenue 10 revenue	Neville Lake The Corbet School Technology College Hmos Hire Station Caroline Holloway Redacted - Personal Information Adlied Healthcare Group Ltd AT Brown (Coaches) Ltd Carrol & Williams Diamond Cars (Telford) Limited Sgs D H & AM Sands M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen	TOP24563 TOP24582 TOP24582 TOP24582 TOP24582 TOP24584 TOP25584 TOP25569 TOP25577 TOP25577 TOP25577 TOP25584 TOP2584 TOP258
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Hiscellaneous Expenses Supplies And Services-Equipt., Furn. 8 Materials Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Land/Bidg Purchase Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Transport Related-Transport Recharges Contingency/Other Capital-Capital - Construction/Conver Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs Transport Related-Transport Recharges	27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010 28/10/2010	3798273 3798270 3798270 3798270 3798270 3798263 3798263 3798263 3798283 3799298 3799298 3799298 3799298 3799298 3799298 3799298 3799298 3799298 3799298 3799298	940.0 880.0 3014.7, 1233.2 2255.0 899.3 750.0 945.6 1011.8 87.3 3250.0 870.8 870.8 920.1 1277.1 989.0 3473.9 3473.9 3473.9	O revenue O capital O capital O capital O revenue O revenue	Neville Lake The Corbet School Technology College Hmos Hire Station Caroline Holloway Redacted - Personal Information Alied Healthcare Group Ltd Allied Healthcare Group Ltd AT Brown (Coaches) Ltd Caroll & Williams Diamond Cars (Telford) Limited Sgs D H & A M Sands M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen	TOP24563 TOP24582 TOP24582 TOP24582 TOP24582 TOP24584 TOP25564 TOP25564 TOP25569 TOP25577 TOP25577 TOP25572 TOP25584 TOP25584 TOP25584 CRD00422 CRD00422 CRD01433 CRD03156 CRD03156 CRD03321 CRD04374 CRD04374 CRD04374 CRD04374
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Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Supplies And Services-Faujut, Furn. & Materials Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Supplial- Land/Bidg Purchase Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Transport Related-Transport Recharges Contingency/Other Capital-Capital - Construction/Conver Transport Related-Tiransport Recharges	27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 28/10/2010	3798273 3798270 3798270 3798270 3798270 3798263 3798263 3798263 3798283 3799298 3799298 3799298 3799298 3799298 3799298 3799298 3799298 3799298 3799298 3799298 3799298 3799298 3799298	940.0 880.0 940.0 880.0 901.1 1233.2 2225.0 899.3 750.0 945.6 1011.8 87.3 870.8 870.8 920.1 1217.1 989.0 3473.9 3473.9 3473.9	O revenue	Neville Lake The Corbet School Technology College Hires Hires Station Caroline Holloway Redacted - Personal Information Allied Healthcare Group Ltd AT Brown (Coaches) Ltd Carroll & Williams Diamond Cars (Telford) Limited Sgs D H & A M Sands M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen	TOP24563 TOP24582 TOP24582 TOP24582 TOP24582 TOP24584 TOP25564 TOP25569 TOP25577 TOP25577 TOP25577 TOP25584 TOP25584 TOP25584 CRD00422 CRD00422 CRD01433 CRD02783 CRD02783 CRD02783 CRD03321 CRD04374
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Supplies And Services-Fujupt., Furn. & Materials Supplies And Services-Fujupt., Furn. & Materials Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Contingency/Other Capital-Capital - Land/Bldg Purchase Contingency/Other Capital-Capital - Land/Bldg Purchase Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Transport Related-Transport Recharges Contingency/Other Capital-Capital - Construction/Conver Transport Related-Direct Transport Costs Transport Related-Transport Recharges	27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 28/10/2010	3798273 3799387 3798270 3798270 3798270 3798262 3799524 3799526 3799298 3799298 3799298 3799298 3799298 3799298 3799298 3799298 3799293 3799293 3799294 379294 379296 379296 379296 379296	940.0 94	O revenue O revenue 9 revenue 9 revenue 9 revenue 9 revenue 9 revenue 5 revenue 6 revenue 8 revenue 9 revenue 9 revenue 9 revenue 9 revenue 9 revenue 9 revenue 10 capital 10 capital 10 capital 10 capital 10 capital 10 capital 10 revenue	Neville Lake The Corbet School Technology College Hmcs Hire Station Caroline Holloway Redacted - Personal Information Allide Healthcare Group Ltd Allide Healthcare Group Ltd AT Brown (Coaches) Ltd Carnol & Williams Diamond Cars (Tellord) Limited Sag D H & A M Sands M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen	TOP24563 TOP24562 TOP24582 TOP24582 TOP24582 TOP24584 TOP25564 TOP25569 TOP25577 TOP25577 TOP25577 TOP25584 TOP2584 TOP2584 TOP2584 TOP2584 TOP2584 TOP04374 CRD04374
Shropshire Council OGG	Third Party Payments-Private Contractors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Supplies And Services-Fujupt., Furn. & Materials Supplies And Services-Guipt., Furn. & Materials Supplies And Services-Graints & Subscriptions Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Land/Bidg Purchase Contingency/Other Capital-Capital - Land/Bidg Purchase Third Party Payments-Private Contractors Third Party Payments-Private Contractors Transport Related-Transport Recharges Contingency/Other Capital-Capital - Construction/Conver Transport Related-Direct Transport Costs Transport Related-Transport Recharges	27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 28/10/2010	3798273 3799367 3798270 3798270 3798266 379926 379826 379928 379928 379928 379723	940.0 880.0 880.0 940.0 1507.3	O revenue O revenue 9 revenue 9 revenue 9 revenue 9 revenue 9 revenue 9 revenue 8 revenue 8 revenue 8 revenue 9 revenue 8 revenue 10 revenue 8 revenue 10 revenue	Neville Lake The Corbet School Technology College Himes Hire Station Caroline Holloway Redacted - Personal Information Allied Healthcare Group Ltd AT Brown (Coaches) Ltd Carrol & Williams Diamond Cars (Telford) Limited Sgs D H & A M Sands M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen	TOP24563 TOP24582 TOP24582 TOP24582 TOP24584 TOP24584 TOP25584 TOP25584 TOP25587 TOP25587 TOP25584 TOP25584 TOP25584 CRD00422 CRD00422 CRD00422 CRD00422 CRD00427 CRD04374
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. 8 Materials Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Land/Bidg Purchase Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Transport Related-Transport Recharges Contingency/Other Capital-Capital - Construction/Conver Transport Related-Direct Transport Costs Transport Related-Transport Recharges Transport Restarges	27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 28/10/2010	3798273 3798270 3798270 3798270 3798262 3798262 3798262 3798263 3798283 3799298 3799298 3797237 3797236 3796281 3796281 3796281 3796281 3796281 3796281 3796281 3796281 3796281 3796281 3796281 3796281 3796281 3796281 3796281 3796281	940.0 940.0 940.0 940.0 980.0 980.0 980.3 980.3 980.3 980.0 980.0 980.0 980.0 980.0 980.0 980.0 945.6 980.0 98	O revenue O capital O capital O revenue	Neville Lake The Corbet School Technology College Hmos Hire Station Caroline Holloway Redacted - Personal Information Alied Healthcare Group Ltd Allied Healthcare Group Ltd AT Brown (Coaches) Ltd Caroll & Williams Diamond Cars (Telford) Limited Sgs D H & A M Sands M H Elocok And Son Ltd Ta Elocok Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen	TOP24563 TOP24582 TOP24582 TOP24582 TOP24582 TOP24584 TOP25564 TOP25569 TOP25577 TOP25577 TOP25577 TOP25572 TOP25584 TOP25584 TOP25584 CRD00422 CRD01433 CRD01433 CRD0374 CRD04374
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Supplies And Services-Fujupt., Furn. & Materials Supplies And Services-Graints & Subscriptions Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Land/Bldg Purchase Contingency/Other Capital-Capital - Land/Bldg Purchase Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Transport Related-Transport Recharges Transport Related-Transport Costs Transport Related-Transport Recharges	27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 28/10/2010	3798273 3799367 3798270 3798270 3798266 3799266 379926 379928 3799298 3799298 3799298 3799298 3799298 3799298 3799298 3799298 3799296 379296681 379296 3792963 3792963 3792963	940.0 880.0 880.0 880.0 880.0 1023.2 1507.3 2225.0 899.3 2225.0 566.2 225.0 945.6 3250.0 920.1 1217.1 920.1 1217.1 93.3 3473.9 3473.9 3473.9 3473.9 3473.9 3473.9 3473.9	O revenue O revenue 9 revenue 9 revenue 9 revenue 9 revenue 9 revenue 9 revenue 8 revenue 8 revenue 8 revenue 9 revenue 8 revenue 8 revenue 9 revenue 8 revenue 9 revenue 8 revenue 9 revenue 10 revenue 10 capital 11 revenue 10 revenue 10 revenue 10 revenue 10 revenue 10 revenue 11 revenue 12 revenue 13 revenue 14 revenue 15 revenue 16 revenue 16 revenue 16 revenue 17 revenue 18 revenue 19 revenue 19 revenue 19 revenue 10 revenue	Neville Lake The Corbet School Technology College Hmcs Hire Station Caroline Holloway Redacted - Personal Information Adlied Healthcare Group Ltd Allied Healthcare Group Ltd AT Brown (Coaches) Ltd Carroll & Williams Diamond Cars (Telford) Limited Sgs D H & AM Sands M H Elcock And Son Ltd Ta Elcock Reisen	TOP24563 TOP24562 TOP24582 TOP24582 TOP24582 TOP24584 TOP25564 TOP25569 TOP25577 TOP25577 TOP25577 TOP25584 TOP2584 TOP
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. 8 Materials Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Land/Bidg Purchase Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations Transport Related-Transport Recharges Contingency/Other Capital-Capital - Construction/Conver Transport Related-Direct Transport Costs Transport Related-Transport Recharges Transport Restarges	27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 27/10/2010 28/10/2010	3798273 3798270 3798270 3798270 3798262 3798262 3798262 3798263 3798283 3799298 3799298 3797237 3797236 3796281 3796281 3796281 3796281 3796281 3796281 3796281 3796281 3796281 3796281 3796281 3796281 3796281 3796281 3796281 3796281	940.0 940.0 940.0 940.0 980.0 980.0 980.0 980.0 980.0 980.0 980.0 980.0 981.0 983.0 98	O revenue O capital O capital O revenue	Neville Lake The Corbet School Technology College Hmos Hire Station Caroline Holloway Redacted - Personal Information Alied Healthcare Group Ltd Allied Healthcare Group Ltd AT Brown (Coaches) Ltd Caroll & Williams Diamond Cars (Telford) Limited Sgs D H & A M Sands M H Elocok And Son Ltd Ta Elocok Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen	TOP24563 TOP24582 TOP24582 TOP24582 TOP24582 TOP24584 TOP25564 TOP25569 TOP25577 TOP25577 TOP25577 TOP25572 TOP25584 TOP25584 TOP25584 CRD00422 CRD01433 CRD01433 CRD0374 CRD04374

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Body Name Body ref Service area categorisation	Expense Type	28/10/2010	Transaction Number 3774463			nue Supplier Name	Supplier ID CRD10463
Shropshire Council 00GG Central Services - Local Land Charges Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	28/10/2010	3774463	1625.0	0 revenue 0 revenue	Midland News Association Ltd Acs Information Technologies Uk Ltd	CRD10463
Shropshire Council 00GC Central Services - Trading Services Shropshire Council 00GC Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2010	3775025		0 revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Direct Transport Costs	28/10/2010	3779086		0 revenue	N C B Motors Ltd	CRD11002
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3769026		0 revenue	Neopost Finance Ltd	CRD11582
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2010	3769026	955.2	0 revenue	Neopost Finance Ltd	CRD11582
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/10/2010	3785087		0 revenue	Shropshire Wildlife Trust	CRD12152
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3796434		0 revenue	Stanley Security Solutions	CRD12185
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/10/2010	3796434		0 revenue	Stanley Security Solutions	CRD12185
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	28/10/2010	3792741 3796737		7 revenue	Postage By Phone-Pitney Bowes Plc	CRD13268 CRD13268
Shropshire Council 100GG Central Services - Trading Services Shropshire Council 100GG Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	28/10/2010	3796737		0 revenue	Postage By Phone-Pitney Bowes Plc Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council 00GG Centual services - Hading Services Shropshire Council 00GG Centual services - Hading Services - Recreation and sport	Premises Related-R & M Property Policy Group	28/10/2010	3776148		0 revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related R & M Property Policy Group	28/10/2010	3792649		2 revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council IOOGG Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	28/10/2010	3792636		6 revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	28/10/2010	3790522	962.0	6 revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3792496		0 revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council 00GG Central Services - Trading Services	Premises Related-Water	28/10/2010	3792733	1022.1		Severn Trent Water Ltd	CRD15533
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	28/10/2010	3792653		2 revenue	Salopian Pools Limited	CRD15573
Shropshire Council 00GG None BVACOP - Balance Sheet Shropshire Council 00GG None BVACOP - Capital	Current Assets-Government Debtors	28/10/2010	3792653 3796368		0 revenue	Salopian Pools Limited	CRD15573
	Contingency/Other Capital-Capital - Survey/Arch Fees	28/10/2010	3796368		5 capital	Total Hygiene Ltd West Mercia Police Authority	CRD16305
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff Premises Related-Repair & Maint, General	28/10/2010	3786441		0 revenue 0 revenue	Cool Services Ltd	CRD17724 CRD19495
Shropshire Council 00GG 00	Employees-Support Staff	28/10/2010	3778724		0 revenue	Shrewsbury College Of Arts & Technology	CRD19493
Shropshire Council 100GG Central Services - Trading Services	Premises Related-Energy Costs	28/10/2010	3792529		6 revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council 00GG Central Services - Trading Services	Premises Related-Energy Costs	28/10/2010	3792529		8 revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council 00GG Central Services - Trading Services	Premises Related-Energy Costs	28/10/2010	3792529	168.8	7 revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council 00GG Central Services - Trading Services	Premises Related-Energy Costs	28/10/2010	3792529		8 revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3792529		0 revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2010	3797240		2 revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/10/2010	3797242 3797257		0 revenue 0 revenue	Radis Community Care Radis Community Care	CRD32106 CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/10/2010	3797257		O revenue	Radis Community Care	CRD32106 CRD32106
Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	28/10/2010	3797264		0 revenue	Radis Community Care	CRD32106
Shropshire Council DOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2010	3797249		0 revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2010	3797261	814.1	0 revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2010	3797252		0 revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2010	3797244		0 revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2010	3797241		2 revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 100GG None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations	28/10/2010	3797248 3797263		8 revenue 3 revenue	Radis Community Care Radis Community Care	CRD32106 CRD32106
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	28/10/2010	3797263	1147.1		Radis Community Care Radis Community Care	CRD32106 CRD32106
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors	28/10/2010	3797266		0 revenue	Radis Community Care	CRD32106
Shropshire Council IOOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2010	3797255		8 revenue	Radis Community Care	CRD32106
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	28/10/2010	3740149		5 revenue	Macintyre Care	CRD37866
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	28/10/2010	3740149	-280.0	7 revenue	Macintyre Care	CRD37866
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2010	3797455		5 revenue	Macintyre Care	CRD37866
Shropshire Council 00GG Children's and Education Services - Multi Agency	Third Party Payments-Other Agencies	28/10/2010	3774306	506.6		Shropshire County Primary Care Trust	CRD39006
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	28/10/2010	3769807		0 revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Miscellaneous Expenses	28/10/2010	3790184 3788190		0 capital 2 revenue	E.On Uk Energy Services Ltd West Mercia Supplies	CRD44613 CRD44823
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	28/10/2010	3788190		7 revenue	West Mercia Supplies West Mercia Supplies	CRD44823 CRD44823
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	28/10/2010	3774978		1 revenue	West Mercia Supplies West Mercia Supplies	CRD44823
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	28/10/2010	3777434		6 revenue	West Mercia Supplies	CRD44823
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3780844	516.2	2 revenue	West Mercia Supplies	CRD44823
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/10/2010	3788191	523.1	9 revenue	West Mercia Supplies	CRD44823
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	28/10/2010	3791978		2 revenue	West Mercia Supplies	CRD44823
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/10/2010	3783323		7 revenue	West Mercia Supplies	CRD44823
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	28/10/2010	3783286 3783286		4 revenue	West Mercia Supplies West Mercia Supplies	CRD44823 CRD44823
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council 100GG Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3783286		2 revenue 1 revenue	West Mercia Supplies West Mercia Supplies	CRD44823
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3777635		8 revenue	West Mercia Supplies West Mercia Supplies	CRD44823
Shropshire Council 100GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3777635		0 revenue	West Mercia Supplies	CRD44823
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	28/10/2010	3770293		8 revenue	West Mercia Supplies	CRD44823
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3770293		0 revenue	West Mercia Supplies	CRD44823
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3788006		5 revenue	West Mercia Supplies	CRD44823
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3788006		7 revenue	West Mercia Supplies	CRD44823
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3782591		3 revenue	West Mercia Supplies	CRD44823
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials Third Party Payments-Private Contractors	28/10/2010	3782591 3797295		5 revenue 8 revenue	West Mercia Supplies Dh Homecare Ltd	CRD44823 CRD46785
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/10/2010	3797282		6 revenue	Dh Homecare Ltd	CRD46785
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	28/10/2010	3797268		6 revenue	Dh Homecare Ltd	CRD46785
		28/10/2010	3797289		6 revenue	Dh Homecare Ltd	CRD46785
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors						
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2010	3797275	633.3	6 revenue	Dh Homecare Ltd	CRD46785
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill 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	28/10/2010 28/10/2010	3797275 3797273	718.2	0 revenue	Dh Homecare Ltd	CRD46785
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/10/2010 28/10/2010 28/10/2010	3797275 3797273 3797296	718.2 791.8	0 revenue 4 revenue	Dh Homecare Ltd Dh Homecare Ltd	CRD46785 CRD46785
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/10/2010 28/10/2010 28/10/2010 28/10/2010	3797275 3797273 3797296 3797277	718.2 791.8 910.4	0 revenue 4 revenue 8 revenue	Dh Homecare Ltd Dh Homecare Ltd Dh Homecare Ltd	CRD46785 CRD46785 CRD46785
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/10/2010 28/10/2010 28/10/2010	3797275 3797273 3797296	718.2 791.8 910.4 1600.5	0 revenue 4 revenue	Dh Homecare Ltd Dh Homecare Ltd	CRD46785 CRD46785

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Body Name Body ref Service area categorisation Shropshire Council 100GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Parky Payments Private Contractors	28/10/2010	Transaction Number 3796034			nue Supplier Name	Supplier ID CRD48725
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/10/2010	3796034	1200.0	7 revenue	Crossroads Care Complete Care Holdings Limited	CRD48725 CRD49427
Shropshire Council 100G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/10/2010	3797325		5 revenue	Complete Care Holdings Limited Complete Care Holdings Limited	CRD49427
Shropshire Council 00GG None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/10/2010	3797326		0 revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2010	3774491		0 revenue	Cable & Wireless Communications	CRD53416
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3772251	1164.6	2 revenue	Stage Electrics	CRD54148
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3764362		0 revenue	Stoneleigh Consultancy Ltd	CRD55034
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3764362		0 revenue	Stoneleigh Consultancy Ltd	CRD55034
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	28/10/2010	3796537		6 revenue	County Councils Network	CRD55644
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/10/2010	3792652		5 revenue	Window & Door Contract Services	CRD56341
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	28/10/2010	3795152 3778308		7 revenue	Phs Group Ltd	CRD56649
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs Supplies And Services-Miscellaneous Expenses	28/10/2010 28/10/2010	3778308	6185.4	1 revenue 9 revenue	Heart Of England Fine Foods Heart Of England Fine Foods	CRD57765 CRD57765
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	28/10/2010	3778308		0 revenue	Heart Of England Fine Foods Heart Of England Fine Foods	CRD57765
Shropshire Council 100G Children's and Education Services - Social Care and Safequards Commissioning and Social Work	Employees-Support Staff	28/10/2010	3788198		8 revenue	Extra Personnel Ltd	CRD58372
Shropshire Council 100G None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3788198		0 revenue	Extra Personnel Ltd	CRD58372
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3778658		0 revenue	Bertram Library Services	CRD60214
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3778650		2 revenue	Bertram Library Services	CRD60214
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3778657		0 revenue	Bertram Library Services	CRD60214
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3778656		9 revenue	Bertram Library Services	CRD60214
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2010	3797330		6 revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	28/10/2010	3777534		0 revenue	Chessco Ltd	CRD61190
Shropshire Council 00GG Central Services - Trading Services Control Services Cont	Third Party Payments-Private Contractors	28/10/2010	3776879		0 revenue	Northgatearinso Uk Limited	CRD62227
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 100GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/10/2010	3782665		4 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	28/10/2010	3782665 3782665		8 revenue 8 revenue	Xma Ltd Xma Ltd	CRD62269 CRD62269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	28/10/2010	3782665		8 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	28/10/2010	3782665		4 revenue	Xma Ltd	CRD62269 CRD62269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/10/2010	3782665		0 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/10/2010	3782665		0 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/10/2010	3782665		0 revenue	Xma Ltd	CRD62269
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3796526	1782.2	7 capital	Mouchel Limited	CRD62496
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3796518		1 capital	Mouchel Limited	CRD62496
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3796523		8 capital	Mouchel Limited	CRD62496
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3796516		3 capital	Mouchel Limited	CRD62496
Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/10/2010	3796226		0 revenue	First Call Taxis Ltd	CRD62832
Shropshire Council 00GG Central Services - Trading Services Shropshire Council 00GG Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3777184 3777072		0 revenue 0 revenue	Antalis Mcnaughton Ltd Asp Express	CRD63550 CRD63895
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Transport Recharges	28/10/2010	3777072		6 revenue	Asp Express Asp Express	CRD63895 CRD63895
Shropshire Council DOGG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/10/2010	3782332		0 revenue	Asp Express	CRD63895
Shrooshire Council GOGG Central Services - Trading Services - wanagement a Support Services	Supplies And Services-Miscellaneous Expenses	28/10/2010	3767244		0 revenue	West Midlands Quality Centre	CRD64450
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	28/10/2010	3790865	1000.0		Marches Energy Agency	CRD64983
Shropshire Council 00GG Central Services - Other Services	Premises Related-Repair & Maint. General	28/10/2010	3782456		0 revenue	J A Barber Removals	CRD65023
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3790686	263.0	0 capital	J A Barber Removals	CRD65023
Shropshire Council 00GG Central Services - Other Services	Premises Related-Repair & Maint. General	28/10/2010	3790686	200.0	0 revenue	J A Barber Removals	CRD65023
Shropshire Council 00GG Central Services - Other Services	Premises Related-Repair & Maint. General	28/10/2010	3782454		0 revenue	J A Barber Removals	CRD65023
Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3790683		0 capital	J A Barber Removals	CRD65023
Shropshire Council 00GG Central Services - Other Services	Premises Related-Repair & Maint. General	28/10/2010	3782455		0 revenue	J A Barber Removals	CRD65023
Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Contingency/Other Capital-Capital - Construction/Conver Premises Related-Rents	28/10/2010	3790682 3790682		0 capital 0 revenue	J A Barber Removals	CRD65023 CRD65023
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire Council 00GG None BVACOP - Capital		28/10/2010	3790682 3782453		0 revenue 0 capital	J A Barber Removals J A Barber Removals	CRD65023 CRD65023
Shropshire Council DOGG Highways and Transport Services - Management & Support Services	Contingency/Other Capital-Capital - Construction/Conver Transport Related-Direct Transport Costs	28/10/2010	3762433		0 revenue	Perrys Of Gobowen	CRD65023
Shroshire Council IOGG None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3769865		0 revenue	Perrys Of Gobowen	CRD65297
Shropshire Council 100G Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3770358		2 revenue	Coa Solutions Ltd	CRD66202
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2010	3796219		0 revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council 00GG Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/10/2010	3795947	10832.2	5 revenue	Family Care Associates Ltd	CRD66730
Shropshire Council 00GG Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/10/2010	3795946	10832.2	5 revenue	Family Care Associates Ltd	CRD66730
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2010	3797434		3 revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2010	3797433		8 revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council 00GG Children's and Education Services - Adult and community learning	Transfer Payments -Other	28/10/2010	3784951	1275.0		South Shropshire Furniture Scheme	CRD67683
Shropshire Council 00GG Children's and Education Services - Adult and community learning	Transfer Payments -Other	28/10/2010	3784951		0 revenue	South Shropshire Furniture Scheme	CRD67683
Shropshire Council 00GG Children's and Education Services - Adult and community learning Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transfer Payments -Other Transport Related-Transport Recharges	28/10/2010 28/10/2010	3784951 3794852		0 revenue 0 revenue	South Shropshire Furniture Scheme Ace Taxis	CRD67683 CRD68088
Shropshire Council DOGG Children's and Education Services - School and Pupil Support Shropshire Council DOGG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	28/10/2010	3794852 3795957		0 revenue	Central Taxis Ltd	CRD68088 CRD68272
Shropshire Council 100GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	28/10/2010	3795957		0 revenue	Central Taxis Ltd	CRD68272
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2010	3796267		6 revenue	Central Taxis Ltd	CRD68272
Shropshire Council 00GG Children's and Education Services - Children's Centres	Premises Related-Rents	28/10/2010	3775690		0 revenue	Whittington Community Centre	CRD69975
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2010	3782804		5 revenue	The Bridge Coffee Company	CRD70460
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2010	3782804		2 revenue	The Bridge Coffee Company	CRD70460
Shropshire Council 00GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3782804		0 revenue	The Bridge Coffee Company	CRD70460
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Printing & Stationery	28/10/2010	3795064		4 revenue	Cut And Paste Ltd T/A Comlogic	CRD70920
Shropshire Council 00GG County Training trading account - Training	Supplies And Services-Printing & Stationery	28/10/2010	3795063		4 revenue	Cut And Paste Ltd T/A Comlogic	CRD70920
Shropshire Council 00GG Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2010	3796509		0 revenue	M P Minicoaches Ltd	CRD71130
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/10/2010	3772288		0 revenue	The Project Group	CRD71383
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Shropshire Council 00GG County Training trading account - Training	Transport Related-Direct Transport Costs Supplies And Services-Printing & Stationery	28/10/2010	3794859 3778818		2 revenue 4 revenue	Rjs Of Wem Ckl Office Supplies	CRD71479 CRD71872
Shropshire Council 100GG None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3778818		0 revenue	Ckl Office Supplies Ckl Office Supplies	CRD71872 CRD71872
Shropshire Council 00GG Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3774459		0 revenue	Srl Training Ltd	CRD71072
Shropshire Council 00GG Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	28/10/2010	3770360	4500.0	0 revenue	Srl Training Ltd	CRD72289

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	00GG	Service area categorisation	Expense Type	Date Tra 28/10/2010	ansaction Number Ar	1006.20 revenue	e Supplier Name	Supplier ID CRD72701
		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	28/10/2010	3796591	3737.25 revenue	Kaizen Consultants Kaizen Consultants	CRD72701
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/10/2010	3795004	900.00 revenue	Redacted - Personal Information	CRD72701
Shropshire Council		Children's and Education Services - Home to College Transport	Transport Related Briedt Hansport Costs Transport Related-Transport Recharges	28/10/2010	3770443	780.25 revenue	Arriva Trains Wales	CRD73232
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3795043	27.15 revenue	County Training Hollies Imp	CRD73779
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3795043	64.25 revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3795043	-0.79 revenue	County Training Hollies Imp	CRD73779
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3795043	200.00 revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3795043	146.30 revenue	County Training Hollies Imp	CRD73779
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3795043	96.65 revenue	County Training Hollies Imp	CRD73779
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3795043	8.00 revenue	County Training Hollies Imp	CRD73779
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3795043	26.60 revenue	County Training Hollies Imp	CRD73779
Shropshire Council		County Training trading account - Training	Premises Related-Repair & Maint. General	28/10/2010	3795043	3.65 revenue	County Training Hollies Imp	CRD73779
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Clothing Uniform & Laundry	28/10/2010	3795043 3795043	11.40 revenue 8.51 revenue	County Training Hollies Imp	CRD73779
		County Training trading account - Training		28/10/2010			County Training Hollies Imp	CRD73779
Shropshire Council Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	28/10/2010	3795043 3795043	50.00 revenue	County Training Hollies Imp County Training Hollies Imp	CRD73779 CRD73779
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	28/10/2010	3795043	35.00 revenue	County Training Hollies Imp	CRD73779
		Other Operating Income and Expenditure - Training	Supplies And Services Missellaneous Expenses Supplies And Services-Printing & Stationery	28/10/2010	3795043	10.19 revenue	County Training Hollies Imp	CRD73779
Shropshire Council		County Training trading account - Training	Transport Related-Direct Transport Costs	28/10/2010	3794966	200.00 revenue	County Training Hollinswood Imp	CRD73773
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3794966	200.00 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3794966	300.00 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3796690	2.32 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3796690	15.00 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3796690	12.53 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3796690	9.19 revenue	County Training Hollinswood Imp	CRD73780
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3796690	1.00 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council		County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3796690	4.25 revenue	County Training Hollinswood Imp	CRD73780
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3796690	1.22 revenue	County Training Hollinswood Imp	CRD73780
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3796690	8.51 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council Shropshire Council		County Training trading account - Training	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	28/10/2010	3796690 3796690	25.53 revenue 7.20 revenue	County Training Hollinswood Imp County Training Hollinswood Imp	CRD73780 CRD73780
Shropshire Council		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	28/10/2010	3796690	10.10 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3796690	50.00 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council		County Training trading account - Training	Supplies And Services Miscellaneous Expenses	28/10/2010	3796690	416.15 revenue	County Training Hollinswood Imp	CRD73780
		County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	28/10/2010	3796690	10.21 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3796690	210.85 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3796690	61.50 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3796690	66.55 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3796690	25.53 revenue	County Training Hollinswood Imp	CRD73780
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3796690	50.00 revenue	County Training Hollinswood Imp	CRD73780
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3796690	1122.65 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3796690	5.00 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3796690	52.65 revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	28/10/2010 28/10/2010	3796690 3796690	9.36 revenue 22.60 revenue	County Training Hollinswood Imp	CRD73780 CRD73780
Shropshire Council		County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint, General	28/10/2010	3796690	9.02 revenue	County Training Hollinswood Imp County Training Hollinswood Imp	CRD73780
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2010	3795197	1053.00 revenue	Country Cars	CRD73760
Shropshire Council		Central Services - Elections	Supplies And Services-Printing & Stationery	28/10/2010	3774320	2147.68 revenue	Royal Mail Group Plc	CRD74998
		Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/10/2010	3774320	512.50 revenue	Royal Mail Group Plc	CRD74998
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2010	3796270	560.00 revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/10/2010	3796231	630.00 revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/10/2010	3796232	795.00 revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2010	3796271	840.00 revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/10/2010	3796507	37.60 revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/10/2010	3796507	902.40 revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2010	3797108	500.18 revenue		3663 CRD76838
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2010	3797003	505.23 revenue 38.56 revenue		3663 CRD76838 3663 CRD76838
		Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2010 28/10/2010	3797161 3797161	38.56 revenue 486.06 revenue		
Shropshire Council		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	28/10/2010	3797161	542.50 revenue		3663 CRD76838 3663 CRD76838
		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	28/10/2010	3797193	542.50 revenue		3663 CRD76838
		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	28/10/2010	3797086	27.70 revenue		3663 CRD76838
Shropshire Council		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	28/10/2010	3797186	530.93 revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	28/10/2010	3797186	16.72 revenue		3663 CRD76838
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2010	3797117	610.86 revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2010	3797058	613.53 revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2010	3797058	6.46 revenue		3663 CRD76838
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2010	3797053	623.08 revenue		3663 CRD76838
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2010	3797027	19.38 revenue		3663 CRD76838
		Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2010	3797027	620.53 revenue		3663 CRD76838
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2010	3797096	119.40 revenue		3663 CRD76838
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2010	3797096	522.51 revenue		3663 CRD76838
Chiroponino Counton		Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2010	3797148	572.20 revenue		3663 CRD76838
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2010	3797148	78.23 revenue 749.44 revenue		3663 CRD76838 3663 CRD76838
Shropshire Council Shropshire Council	OOGG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	28/10/2010 28/10/2010	3797019 3797116	749.44 revenue 79.60 revenue		3663 CRD76838 3663 CRD76838
Shropshire Council	0000	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	28/10/2010	3797116	691.39 revenue		3663 CRD76838
		Central Services - Trading directakings Central Services - Trading Services	Employees-Support Staff	28/10/2010	3792734	498.50 revenue	Soho Consulting Ltd (Laptop Spares)	CRD77007
Shropshire Council								

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Body Name Body re Shropshire Council 00GG	ref Service area categorisation Children's and Education Services - School and Pupil Support	Expense Type Transport Related-Transport Recharges	28/10/2010	Transaction Number 3795190		0 revenue	James Williams Ta Express Travel	Supplier ID CRD77470
Shropshire Council 00GG			28/10/2010	3795190		5 revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff Employees-Support Staff	28/10/2010	3783419		5 revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council 00GG		Employees-Support Staff	28/10/2010	3791935		0 revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council 00GG		Employees-Support Staff	28/10/2010	3783418		0 revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	28/10/2010	3783586		0 revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	28/10/2010	3777041		5 revenue	Entrust Social Care Ltd	CRD78395
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	28/10/2010	3777042	984.2	6 revenue	Entrust Social Care Ltd	CRD78395
Shropshire Council 00GG		Transfer Payments -Other	28/10/2010	3783790	-544.8	7 revenue	Ross Auto Engineering Ltd	CRD78678
Shropshire Council 00GG		Transfer Payments -Other	28/10/2010	3783775	2425.3	9 revenue	Ross Auto Engineering Ltd	CRD78678
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	28/10/2010	3784708		9 revenue	Ross Auto Engineering Ltd	CRD78678
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/10/2010	3771894		0 revenue	Fire Safe Services Ltd	CRD79325
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3790807	1200.0	0 revenue	Logistics Training Services(Midlands)Ltd	CRD79807
Shropshire Council 00GG		Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3770809		1 revenue	Swimrite Supplies Ltd	CRD80548
Shropshire Council 00GG		Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3770809		8 revenue	Swimrite Supplies Ltd	CRD80548
Shropshire Council 00GG		Current Assets-Government Debtors	28/10/2010	3770809	0.0		Swimrite Supplies Ltd	CRD80548
Shropshire Council 00GG		Supplies And Services-Communications & Computing	28/10/2010	3774549		5 revenue	Software Box Ltd	CRD81880
Shropshire Council 00GG		Third Party Payments-Private Contractors	28/10/2010	3786719		2 revenue	Care Uk	CRD82539
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/10/2010	3769050		0 revenue	Care Uk	CRD82539
Shropshire Council 00GG Shropshire Council 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/10/2010	3786710 3769048		0 revenue 0 revenue	Care Uk	CRD82539 CRD82539
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Shropshire Council 00GG		Third Party Payments-Private Contractors	28/10/2010	3769042 3776197	9535.8	0 revenue	Care Uk	CRD82539
Shropshire Council 00GG Shropshire Council 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/10/2010	37/6197		0 revenue	Care Uk	CRD82539 CRD82539
Shropshire Council 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/10/2010	3769043		0 revenue	Care Uk	CRD82539 CRD82539
Shropshire Council 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/10/2010	3769049		0 revenue	Care Uk	CRD82539
Shropshire Council 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/10/2010	3769047		0 revenue	Care Uk	CRD82539
Shropshire Council 00GG		Third Party Payments-Private Contractors	28/10/2010	3769045	10574.7		Care Uk	CRD82539
Shropshire Council 00GG		Third Party Payments-Private Contractors	28/10/2010	3776194		0 revenue	Care Uk	CRD82539
Shropshire Council 00GG		Third Party Payments-Private Contractors	28/10/2010	3776198		0 revenue	Care Uk	CRD82539
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/10/2010	3776195	13202.4	0 revenue	Care Uk	CRD82539
Shropshire Council 00GG		Third Party Payments-Private Contractors	28/10/2010	3769044	13202.4	0 revenue	Care Uk	CRD82539
Shropshire Council 00GG		Third Party Payments-Private Contractors	28/10/2010	3769041	16448.7	0 revenue	Care Uk	CRD82539
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	28/10/2010	3792035	1367.8	6 revenue	J C Peacock & Co Ltd T/A Peacock Salt	CRD82985
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	28/10/2010	3792034		6 revenue	J C Peacock & Co Ltd T/A Peacock Salt	CRD82985
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	28/10/2010	3791966	1447.4	9 revenue	J C Peacock & Co Ltd T/A Peacock Salt	CRD82985
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	28/10/2010	3755745	-17805.3	7 revenue	Care Uk Childrens Services Ltd	CRD83431
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/10/2010	3777038		8 revenue	Care Uk Childrens Services Ltd	CRD83431
Shropshire Council 00GG	reconstruction of the contract	Supplies And Services-Miscellaneous Expenses	28/10/2010	3796544		4 revenue	N P Structures Ltd Ta Northern Polytunne	CRD84560
Shropshire Council 00GG		Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3777092	431.4		Ricoh Uk Ltd	CRD84595
Shropshire Council 00GG		Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3777089		1 revenue	Ricoh Uk Ltd	CRD84595
Shropshire Council 00GG		Transport Related-Transport Insurance	28/10/2010	3770537		0 revenue	Heath Lambert Group	CRD84767
Shropshire Council 00GG	Children's and Education Services - Directorate	Supplies And Services-Travel Expenses Etc.	28/10/2010	3772167		0 revenue	Adass	CRD85382
Shropshire Council 00GG		Current Assets-Government Debtors	28/10/2010	3772168		0 revenue	Adass	CRD85382
Shropshire Council 00GG		Supplies And Services-Travel Expenses Etc.	28/10/2010	3772168		4 revenue	Adass	CRD85382
Shropshire Council 00GG		Supplies And Services-Catering	28/10/2010	3790847 3790847		0 revenue	Smart Food Uk Ltd	CRD86323
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Supplies And Services-Equipt., Furn. & Materials	28/10/2010 28/10/2010	3790847 3790847		0 revenue 5 revenue	Smart Food Uk Ltd Smart Food Uk Ltd	CRD86323 CRD86323
Shropshire Council 00GG		Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Communications & Computing	28/10/2010	3790847		0 revenue	Redacted - Commercial Interest	CRD86323 CRD86489
Shropshire Council 00GG		Employees-Support Staff	28/10/2010	3790340		0 revenue	Steven Hale Hearing Ltd	CRD86539
Shropshire Council 00GG		Employees-Support Staff	28/10/2010	3782714	712.9		Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council 00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Grants & Subscriptions	28/10/2010	3790868		0 revenue	University Of Worcester	CRD87450
Shropshire Council 00GG		Transport Related-Direct Transport Costs	28/10/2010	3766875		1 revenue	Matthew Kemp Municipal Services	CRD88432
Shropshire Council 00GG	ingine, end in the control of the co	Employees-Support Staff	28/10/2010	3777057		3 revenue	Key Care & Support Ltd	CRD88546
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	28/10/2010	3768978		0 revenue	Cipfa Business Limited	CRD88927
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services Grants & Subscriptions	28/10/2010	3774577		5 revenue	Christmas Plus Limited	CRD89796
Shropshire Council 00GG		Supplies And Services-Grants & Subscriptions	28/10/2010	3774577		0 revenue	Christmas Plus Limited	CRD89796
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/10/2010	3776337		2 revenue	Gray Healthcare	CRD90194
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	28/10/2010	3788018		7 revenue	Quay Traders Limited	CRD90861
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	28/10/2010	3788018	244.7	1 revenue	Quay Traders Limited	CRD90861
Shropshire Council 00GG		Contingency/Other Capital-Operating Accounts	28/10/2010	3788018		0 revenue	Quay Traders Limited	CRD90861
Shropshire Council 00GG		Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3796177		5 capital	Pearce & Lal	CRD91991
Shropshire Council 00GG	recent decide dense proper (against a const, montaining constraint) in	Employees-Support Staff	28/10/2010	3796038	636.3	0 10 101100	Liquid Personnel	CRD92543
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/10/2010	3796035	749.3		Liquid Personnel	CRD92543
Shropshire Council 00GG		Employees-Support Staff	28/10/2010	3796039		3 revenue	Liquid Personnel	CRD92543
Shropshire Council 00GG		Employees-Support Staff	28/10/2010	3796036		7 revenue	Liquid Personnel	CRD92543
Shropshire Council 00GG		Employees-Support Staff	28/10/2010	3796037		8 revenue	Liquid Personnel	CRD92543
Shropshire Council 00GG		Supplies And Services-Miscellaneous Expenses	28/10/2010	3769392		0 revenue	Oswestry Team Tennis	CRD93425
Shropshire Council 00GG		Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3795221		0 capital	Clc Contractors Ltd	CRD93431
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3795169		0 capital	Clc Contractors Ltd	CRD93431
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3795170		0 capital	Clc Contractors Ltd	CRD93431
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Shropahre Counce 00056 None BVACOP - Capital		Supplies And Services-Miscellaneous Expenses	28/10/2010	3796040				TOP25565
Shropshire Council 1005G Children's and Education Services - School and Pupil Support Transport Related-Transport Related-Transpor	Shropshire Council 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/10/2010	3802206	4600.0	0 capital	Sundry Supplier Cheque Payments Only	ASC00001
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	Indiana de la companya del companya de la companya della companya	Supplies And Services-Miscellaneous Expenses	28/10/2010	3798965	3181.1	5 revenue	Celec Ltd	STX00393

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number An	nount Capital/Revenue	e Supplier Name	Supplier ID
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/10/2010	3798965	1060.85 revenue	Celec Ltd	STX00393
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3801496	-1065.00 capital	I G Doors Ltd	STX00395
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3801496	-3206.26 capital	I G Doors Ltd	STX00395
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3801496 1	106875.27 capital	I G Doors Ltd	STX00395
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3801496	35500.00 capital	I G Doors Ltd	STX00395
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	28/10/2010	3801497	973.18 revenue	Abbey Painting Services	STX00428
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	28/10/2010	3801497	2000.00 revenue	Abbey Painting Services	STX00428
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3796013	3520.00 capital	Tom Simpson	STX00336
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3796014	5560.00 capital	Tom Simpson	STX00336
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3796715	13896.99 capital	Crown Landscapes Ltd	STX00486
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3796715	7730.00 capital	Crown Landscapes Ltd	STX00486
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3796715	-1546.00 capital	Crown Landscapes Ltd	STX00486
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3801496 1	106875.27 capital	I G Doors Ltd	STX00395
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3801496	35500.00 capital	I G Doors Ltd	STX00395
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3801496	-3206.26 capital	I G Doors Ltd	STX00395
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3801496	-1065.00 capital	I G Doors Ltd	STX00395
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/10/2010	3803252	5682.00 revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/10/2010	3803254	12222.05 revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/10/2010	3803257	807.94 revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/10/2010	3803258	1228.93 revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/10/2010	3803260	4259.26 revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/10/2010	3803264	978.70 revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	29/10/2010	3787805	446.00 revenue	Redacted - Personal Information	CRD58052
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2010	3803326	1444.12 revenue	Jane Bowen Nursing Services	CRD61530
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2010	3803323	1589.34 revenue	Jane Bowen Nursing Services	CRD61530
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2010	3802296	460.24 revenue	Ge Commercial Finance Fleet Services Ltd	CRD83878
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2010	3795080	732.59 revenue	J P Smith & Sons Ltd	CRD85450
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2010	3803386	512.75 revenue	Bluebird Care (Shropshire Care Ltd)	CRD89010
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Income-Fees & Charges	29/10/2010	3802742	-633.00 revenue	Thomas Organisation	CRD91962
Shropshire Council		Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	29/10/2010	3803430	7485.48 revenue	Thomas Organisation	CRD91962
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/10/2010	3803523	10208.22 capital	Eaga Home Services Ltd	CRD93026
Shropshire Council		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/10/2010	3803716	893.50 revenue	Lanyon Bowdler Solicitors	TOP20559
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	29/10/2010	3802471	1250.00 revenue	Mr T Pritchard	TOP23743