

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	27/10/2010	3788025	574.00	revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip't & Furn	27/10/2010	3794945	5953.17	capital	Shrewsbury Sixth Form College	CRD26992
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/10/2010	3794945	1359.30	capital	Shrewsbury Sixth Form College	CRD26992
Shropshire Council	00GG	Children's and Education Services - Music	Income-Fees & Charges	27/10/2010	3780632	4320.00	revenue	Action Centres Uk Ltd	CRD27264
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/10/2010	3775518	0.00	revenue	Running Imp International Ltd	CRD31701
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	27/10/2010	3794827	431.25	revenue	Clockwork Org Ltd T/A Travail Empl Grp	CRD41848
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	27/10/2010	3794828	575.00	revenue	Clockwork Org Ltd T/A Travail Empl Grp	CRD41848
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/10/2010	3785714	548.15	revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/10/2010	3785713	773.55	revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/10/2010	3785709	1037.87	revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/10/2010	3785710	1140.22	revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/10/2010	3785717	1187.42	revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/10/2010	3785706	1280.79	revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/10/2010	3785718	1841.89	revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/10/2010	3785707	1888.87	revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/10/2010	3788024	8574.99	revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/10/2010	3794725	595.20	capital	West Mercia Supplies	CRD44823
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/10/2010	3794732	729.60	capital	West Mercia Supplies	CRD44823
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/10/2010	3794726	1075.20	capital	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	27/10/2010	3790975	1555.83	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/10/2010	3794730	1768.75	capital	West Mercia Supplies	CRD44823
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/10/2010	3794731	2830.00	capital	West Mercia Supplies	CRD44823
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/10/2010	3794724	4598.75	capital	West Mercia Supplies	CRD44823
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/10/2010	3794727	7075.00	capital	West Mercia Supplies	CRD44823
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/10/2010	3794733	17080.00	capital	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/10/2010	3791839	644.00	revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/10/2010	3794942	0.00	revenue	British Telecommunications Plc	CRD47739
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/10/2010	3794942	26737.39	capital	British Telecommunications Plc	CRD47739
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	27/10/2010	3780629	880.00	revenue	John Packer Ltd	CRD48544
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	27/10/2010	3791802	578.05	revenue	The Performing Rights Society	CRD51970
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/10/2010	3794943	22175.00	revenue	Shropshire Mind	CRD60505
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	27/10/2010	3792370	620.00	revenue	Rhoscran	CRD70132
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/10/2010	3792923	3495.00	revenue	Rijs Of Vem	CRD71479
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	27/10/2010	3792621	1585.00	revenue	Craven Building Contractors	CRD71650
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/10/2010	3794969	38.01	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/10/2010	3794969	38.01	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/10/2010	3794969	38.01	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	27/10/2010	3794969	38.01	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	27/10/2010	3794969	55.50	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	27/10/2010	3794969	107.69	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	27/10/2010	3794969	38.01	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	27/10/2010	3794969	38.01	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	27/10/2010	3794969	38.00	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	27/10/2010	3794969	38.01	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	27/10/2010	3794969	38.00	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	3794969	38.01	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	3794969	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	3794969	38.01	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	27/10/2010	3794969	97.26	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	27/10/2010	3794969	97.26	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/10/2010	3794969	38.01	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/10/2010	3794969	38.01	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	27/10/2010	3794969	97.26	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	27/10/2010	3794969	97.26	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	Central Services - Other Services	Premises Related-R & M Property Policy Group	27/10/2010	3788009	38.01	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/10/2010	3788009	38.01	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	27/10/2010	3788009	38.01	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	27/10/2010	3788009	38.01	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	27/10/2010	3788009	38.01	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	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 learning disabilities	Premises Related-R & M Property Policy Group	27/10/2010	3788009	38.01	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	County Training trading account - Training	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 learning disabilities	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 learning disabilities	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 learning disabilities	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 learning disabilities	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 learning disabilities	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 learning disabilities	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 learning disabilities	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 learning disabilities	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 learning disabilities	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 learning disabilities	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 learning disabilities	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 learning disabilities	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 learning disabilities	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	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 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	Premises Related-R & M Property Policy Group	27/10/2010	3788009	38.01	revenue	Waterchem Ltd	CRD73324

Payments over £500 - October 2010

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	27/10/2010	3788009	38.01	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	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 learning disabilities	Premises Related-R & M Property Policy Group	27/10/2010	3788009	38.01	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	38.01	revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	County Training trading account - Training	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	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	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	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	Children's and Education Services - School and Pupil Support	Transfer Payments -Pupils & Students	27/10/2010	3742958	6900.00	revenue	M R A M G Stevens	CRD73586
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments -Pupils & Students	27/10/2010	3742958	6900.00	revenue	Pbm Inspection Services Ltd	CRD73719
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795245	6.46	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795245	500.84	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795253	8.27	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795253	499.81	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795424	10.95	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795424	498.91	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795373	513.58	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795380	472.01	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795380	36.66	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	484.93	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795397	464.56	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795397	51.90	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795448	30.42	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795448	492.79	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795286	530.09	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795297	119.40	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795297	405.53	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795444	6.46	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795444	542.44	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795398	119.40	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795398	410.81	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795317	552.87	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795259	564.10	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795321	569.43	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795281	532.20	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795281	34.04	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795268	14.73	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795268	556.15	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795338	581.05	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795453	458.98	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795453	119.40	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795270	40.50	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795270	578.34	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795329	5.84	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795329	626.88	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795399	641.85	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795320	646.78	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795449	119.40	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795449	525.77	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795264	42.19	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795264	636.13	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795263	671.77	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795263	12.92	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795420	716.43	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795334	730.13	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795334	6.46	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795456	582.65	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795456	159.20	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795360	10.95	revenue		3663 CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2010	3795360	770.26	revenue		3663 CRD76838
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	27/10/2010	3788040	518.19	revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/10/2010	3786215	85818.08	capital	Interclass Plc	CRD81411
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	27/10/2010	3791963	1010.02	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	3791965	1017.07	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	3792163	1338.62	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	3792032	1414.22	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	3792167	1414.22	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	1416.24	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	1416.24	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	1420.27	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	1421.28	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	1422.29	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	1422.29	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	3792160	1425.31	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	3792026	1426.32	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	3791958	1427.33	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	3792155	1429.34	revenue	J C Peacock & Co Ltd T/A Peacock Salt	CRD82985

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/10/2010	3798171	224.08	revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	Housing Services - Housing revenue account	Income-Rents & Lettings	27/10/2010	3798171	515.05	revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/10/2010	3775516	0.00	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	600.00	revenue	Wrekin Trading Ltd	CRD64356
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/10/2010	3770587	2112.50	revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/10/2010	3770587	80.00	revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	27/10/2010	3784782	15106.56	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	10924.71	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	2276.64	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	893.62	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	6000.00	revenue	Lightfoot Enterprises Cic	CRD84196
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/10/2010	3798313	2182.20	capital	Newey & Eyre Limited	CRD85027
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/10/2010	3798313	0.00	revenue	Newey & Eyre Limited	CRD85027
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/10/2010	3774548	995.00	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	3555.00	revenue	Clear Design Consultancy Limited	CRD86439
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/10/2010	3799297	775.00	revenue	Middle Marches Lions Club	CRD86975
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/10/2010	3798359	633.28	revenue	George Birchall Service Ltd	CRD87241
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	27/10/2010	3778200	1418.00	revenue	Plum Design	CRD87261
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	27/10/2010	3791876	1139.09	revenue	Trans Media Technology Limited	CRD87520
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/10/2010	3780711	430.00	revenue	Quickskip Hereford Ltd	CRD87688
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/10/2010	3780711	0.00	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	1300.00	revenue	Osborne Richardson	CRD87710
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/10/2010	3782786	15.50	revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/10/2010	3782786	10.00	revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/10/2010	3782786	30.00	revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/10/2010	3782786	232.50	revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/10/2010	3782786	465.00	revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/10/2010	3782786	697.50	revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	27/10/2010	3782786	306.25	revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equip., Furn. & Materials	27/10/2010	3774578	15.00	revenue	Harrison'S Packaging	CRD88066
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equip., Furn. & Materials	27/10/2010	3774578	664.20	revenue	Harrison'S Packaging	CRD88066
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	27/10/2010	3772290	1455.00	revenue	Trojan Consultants Ltd	CRD88104
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Third Party Payments-Private Contractors	27/10/2010	3792876	2245.36	revenue	Bicycle South Shropshire Ltd	CRD88248
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Equip., Furn. & Materials	27/10/2010	3794912	616.00	revenue	D L & M L Lea Ltd	CRD88734
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/10/2010	3780790	450.00	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	758.49	revenue	Mayfair Community Centre	CRD91610
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/10/2010	3780642	488.97	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	488.97	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	528.00	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	2000.00	revenue	Shropshire Tourism (Uk) Ltd	CRD93058
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/10/2010	3794749	59819.70	capital	Wates Construction	CRD93140
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipmt & Furn	27/10/2010	3798228	2720.01	capital	Teacquid Ltd	CRD93575
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/10/2010	3798274	1000.00	revenue	Saint Winefride Parish	CRD93584
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	27/10/2010	3799568	1561.37	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	750.00	revenue	Joanne Want	NUM00354
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	27/10/2010	3798887	585.00	revenue	Mr A Clarke	NUM00355
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/10/2010	3798750	3017.12	revenue	Cheshire Digital Services Ltd	STX00405
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	27/10/2010	3798273	940.00	revenue	Lanyon Bowdler Solicitors	TOP20559
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	27/10/2010	3799387	880.00	revenue	Neville Lake	TOP24563
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	27/10/2010	3798270	3014.70	revenue	The Corbet School Technology College	TOP24582
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	27/10/2010	3798270	1233.29	revenue	The Corbet School Technology College	TOP24582
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	27/10/2010	3798270	1507.35	revenue	The Corbet School Technology College	TOP24582
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/10/2010	3798266	2225.00	revenue	Hmcs	TOP24654
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equip., Furn. & Materials	27/10/2010	3799524	899.35	revenue	Hire Station	TOP25564
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	27/10/2010	3796967	750.00	revenue	Caroline Holloway	TOP25569
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2010	3798830	566.28	revenue	Redacted - Personal Information	TOP25577
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2010	3798831	945.62	revenue	Redacted - Personal Information	TOP25577
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	27/10/2010	3799206	1011.89	revenue	Redacted - Personal Information	TOP25582
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/10/2010	3799298	-87.30	revenue	Redacted - Personal Information	TOP25584
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	27/10/2010	3799298	436.53	capital	Redacted - Personal Information	TOP25584
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	27/10/2010	3799298	3250.00	capital	Redacted - Personal Information	TOP25584
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2010	3797237	870.83	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/10/2010	3797236	920.18	revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2010	3795201	709.20	revenue	A T Brown (Coaches) Ltd	CRD01433
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3796681	750.00	capital	Carroll & Williams	CRD02783
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/10/2010	3795007	1217.16	revenue	Diamond Cars (Telford) Limited	CRD03156
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/10/2010	3794849	989.00	revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2010	3792962	3473.92	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	28/10/2010	3792964	3473.92	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	28/10/2010	3792963	3473.92	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	28/10/2010	3792961	3473.92	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	28/10/2010	3792960	3473.92	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	28/10/2010	3792959	3473.92	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	28/10/2010	3792958	3473.92	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	28/10/2010	3792957	3473.92	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	28/10/2010	3792956	3473.92	revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3792956	0.00	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	28/10/2010	3792956	3473.92	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	28/10/2010	3795194	3312.00	revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2010	3795196	3396.06	revenue	Lakeside Coaches Ltd	CRD09389

Payments over £500 - October 2010

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	28/10/2010	3774463	1845.00	revenue	Midland News Association Ltd	CRD10483
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2010	3775025	1625.00	revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2010	3775025	112.50	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	1075.00	revenue	N C B Motors Ltd	CRD11002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3769026	0.00	revenue	Neopost Finance Ltd	CRD11582
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2010	3769026	955.20	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	15000.00	revenue	Shropshire Wildlife Trust	CRD12152
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3786434	0.00	revenue	Stanley Security Solutions	CRD12185
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/10/2010	3786434	1851.00	revenue	Stanley Security Solutions	CRD12185
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2010	3792741	810.57	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2010	3796737	9.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2010	3796737	4000.00	revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	28/10/2010	3776148	652.20	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	653.72	revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	28/10/2010	3792636	823.96	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	962.06	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3792496	0.00	revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	28/10/2010	3792733	1022.14	revenue	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	1558.42	revenue	Salopian Pools Limited	CRD15573
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3792653	0.00	revenue	Salopian Pools Limited	CRD15573
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/10/2010	3796368	3223.45	capital	Total Hygiene Ltd	CRD16305
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	28/10/2010	3786441	1241.70	revenue	West Mercia Police Authority	CRD17724
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	28/10/2010	3792651	7000.00	revenue	Cool Services Ltd	CRD19495
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	28/10/2010	3778724	608.00	revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/10/2010	3792529	352.26	revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/10/2010	3792529	50.08	revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/10/2010	3792529	168.87	revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/10/2010	3792529	50.08	revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3792529	0.00	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	506.12	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	3797242	610.40	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	3797257	610.40	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	3797247	611.10	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	3797264	637.50	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	3797249	814.10	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	814.10	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	814.10	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	820.10	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	976.62	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	3797248	1009.08	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/10/2010	3797263	1083.23	revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/10/2010	3797262	1147.14	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	3797266	1425.20	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	3797255	2963.28	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	-3127.85	revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	28/10/2010	3740149	-280.07	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	2289.45	revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Third Party Payments-Other Agencies	28/10/2010	3774306	506.64	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-Health Authorities	28/10/2010	3769807	4329.90	revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3790184	4785.00	capital	E.On Uk Energy Services Ltd	CRD44613
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/10/2010	3788190	443.12	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	28/10/2010	3780028	445.97	revenue	West Mercia Supplies	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	494.21	revenue	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	3774434	510.66	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip., Furn. & Materials	28/10/2010	3780844	516.22	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	523.19	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	546.82	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/10/2010	3783323	553.77	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	28/10/2010	3783286	226.34	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	28/10/2010	3783286	361.72	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equip., Furn. & Materials	28/10/2010	3775546	694.41	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equip., Furn. & Materials	28/10/2010	3777635	170.18	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equip., Furn. & Materials	28/10/2010	3777635	654.60	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	916.08	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3770293	0.00	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip., Furn. & Materials	28/10/2010	3788006	491.05	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip., Furn. & Materials	28/10/2010	3788006	995.47	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip., Furn. & Materials	28/10/2010	3782591	2161.03	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip., Furn. & Materials	28/10/2010	3782591	474.25	revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2010	3797295	624.88	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	28/10/2010	3797282	633.36	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	28/10/2010	3797268	633.36	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	28/10/2010	3797289	633.36	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	28/10/2010	3797275	633.36	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	28/10/2010	3797273	718.20	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	28/10/2010	3797296	791.84	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	28/10/2010	3797277	910.48	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	28/10/2010	3797281	1600.52	revenue	Dh Homecare Ltd	CRD46785
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3775905	1958.00	capital	H T L Windows & Doors Ltd	CRD48138

Payments over £500 - October 2010

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	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	28/10/2010	3786034	1000.00	revenue	Crossroads Care	CRD48725
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2010	3787327	1208.77	revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2010	3787325	1588.75	revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/10/2010	3787326	5703.90	revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT., FURN. & MATERIALS	28/10/2010	3774491	4639.30	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	1164.62	revenue	Stage Electrics	CRD54148
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT., FURN. & MATERIALS	28/10/2010	3764362	2503.50	revenue	Stoneleigh Consultancy Ltd	CRD55034
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT., FURN. & MATERIALS	28/10/2010	3764362	15.00	revenue	Stoneleigh Consultancy Ltd	CRD55034
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	28/10/2010	3786537	1101.96	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	3782652	1368.15	revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	28/10/2010	3785152	488.67	revenue	Phs Group Ltd	CRD56649
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	28/10/2010	3778308	6185.41	revenue	Heart Of England Fine Foods	CRD57765
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/10/2010	3778308	1154.39	revenue	Heart Of England Fine Foods	CRD57765
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/10/2010	3778308	332.90	revenue	Heart Of England Fine Foods	CRD57765
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	28/10/2010	3788198	1077.68	revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3788198	0.00	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	693.40	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	705.32	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	1178.30	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	1641.69	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	2093.76	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	600.00	revenue	Chessco Ltd	CRD61190
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	28/10/2010	3776879	1113.00	revenue	Northgatearinso Uk Limited	CRD61227
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/10/2010	3782665	101.04	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/10/2010	3782665	35.88	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/10/2010	3782665	35.88	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/10/2010	3782665	35.88	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/10/2010	3782665	108.84	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/10/2010	3782665	63.30	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/10/2010	3782665	259.20	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/10/2010	3782665	116.00	revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3796526	1782.27	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3796518	2068.51	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3796523	3469.68	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3796516	5106.43	capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/10/2010	3796226	828.00	revenue	First Call Taxis Ltd	CRD62832
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT., FURN. & MATERIALS	28/10/2010	3777184	995.40	revenue	Antalis Naughton Ltd	CRD63550
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/10/2010	3777072	833.40	revenue	Asp Express	CRD63895
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2010	3782699	885.06	revenue	Asp Express	CRD63895
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/10/2010	3782332	1340.00	revenue	Asp Express	CRD63895
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/10/2010	3767244	1300.00	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	1000.00	revenue	Marches Energy Agency	CRD64983
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	28/10/2010	3782456	441.00	revenue	J A Barber Removals	CRD65023
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3790686	263.00	capital	J A Barber Removals	CRD65023
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	28/10/2010	3790686	200.00	revenue	J A Barber Removals	CRD65023
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	28/10/2010	3782454	504.00	revenue	J A Barber Removals	CRD65023
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3790683	507.50	capital	J A Barber Removals	CRD65023
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	28/10/2010	3782455	728.50	revenue	J A Barber Removals	CRD65023
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3790682	434.00	capital	J A Barber Removals	CRD65023
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	28/10/2010	3790682	600.00	revenue	J A Barber Removals	CRD65023
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3782453	5481.00	capital	J A Barber Removals	CRD65023
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/10/2010	3769865	4449.70	revenue	Perrys Of Gobowen	CRD65297
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3769865	0.00	revenue	Perrys Of Gobowen	CRD65297
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT., FURN. & MATERIALS	28/10/2010	3770358	19327.02	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	465.00	revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/10/2010	3795947	10832.25	revenue	Family Care Associates Ltd	CRD66730
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/10/2010	3795946	10832.25	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	1347.93	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	1775.28	revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	28/10/2010	3784951	1275.00	revenue	South Shropshire Furniture Scheme	CRD67683
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	28/10/2010	3784951	1540.00	revenue	South Shropshire Furniture Scheme	CRD67683
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments -Other	28/10/2010	3784951	1275.00	revenue	South Shropshire Furniture Scheme	CRD67683
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2010	3794852	900.00	revenue	Ace Taxis	CRD68088
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2010	3795957	504.00	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2010	3795958	702.00	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	1755.76	revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	28/10/2010	3775690	1101.00	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	186.45	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	383.72	revenue	The Bridge Coffee Company	CRD70460
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3782804	0.00	revenue	The Bridge Coffee Company	CRD70460
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	28/10/2010	3795064	483.64	revenue	Cut And Paste Ltd T/A Comlogi	CRD70920
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	28/10/2010	3795063	763.24	revenue	Cut And Paste Ltd T/A Comlogi	CRD70920
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2010	3796509	2340.00	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	3675.00	revenue	The Project Group	CRD71383
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/10/2010	3794859	2168.32	revenue	Rjs Of Wern	CRD71479
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	28/10/2010	3778818	450.04	revenue	Ckl Office Supplies	CRD71872
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3778818	0.00	revenue	Ckl Office Supplies	CRD71872
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-EQUIPT., FURN. & MATERIALS	28/10/2010	3774459	524.00	revenue	Sri Training Ltd	CRD72289
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	28/10/2010	3770360	4500.00	revenue	Sri Training Ltd	CRD72289

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2010	3795190	1712.00	revenue	James Williams Ta Express Travel	CRD77470
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	28/10/2010	3783417	595.05	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	3783419	626.05	revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	28/10/2010	3783935	699.90	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	3783418	1135.20	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	1274.80	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	826.15	revenue	Entrust Social Care Ltd	CRD79395
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	28/10/2010	3777042	984.26	revenue	Entrust Social Care Ltd	CRD79395
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	28/10/2010	3783790	-544.87	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	3783775	2425.39	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	3276.59	revenue	Ross Auto Engineering Ltd	CRD78678
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/10/2010	3771884	794.20	revenue	Fire Safe Services Ltd	CRD79325
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2010	3790807	1200.00	revenue	Logistics Training Services(Midlands)Ltd	CRD79807
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipmt., Furn. & Materials	28/10/2010	3770809	93.81	revenue	Swimrite Supplies Ltd	CRD80548
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipmt., Furn. & Materials	28/10/2010	3770809	659.48	revenue	Swimrite Supplies Ltd	CRD80548
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3770809	0.00	revenue	Swimrite Supplies Ltd	CRD80548
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2010	3774549	6017.75	revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/10/2010	3786719	8361.52	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	3789050	9535.80	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	3786710	9535.80	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	3789048	9535.80	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	3789042	9535.80	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	3776197	9535.80	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	3789043	9535.80	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	3789049	10574.70	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	3789047	10574.70	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	3789046	10574.70	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	3789045	10574.70	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	3776194	12146.10	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	3776198	13202.40	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	13202.40	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	3789044	13202.40	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	3789041	16448.70	revenue	Care Uk	CRD82539
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	28/10/2010	3792035	1367.86	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	1368.86	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	1447.49	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	-17805.37	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	4840.88	revenue	Care Uk Childrens Services Ltd	CRD83431
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	28/10/2010	3796544	3597.34	revenue	N P Structures Ltd Ta Northern Polytunne	CRD84560
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt., Furn. & Materials	28/10/2010	3777092	431.46	revenue	Ricoth Uk Ltd	CRD84595
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt., Furn. & Materials	28/10/2010	3777089	1094.31	revenue	Ricoth Uk Ltd	CRD84595
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Transport Insurance	28/10/2010	3770537	2340.00	revenue	Heath Lambert Group	CRD84767
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Travel Expenses Etc.	28/10/2010	3772167	495.00	revenue	Adass	CRD85382
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3772168	0.00	revenue	Adass	CRD85382
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Travel Expenses Etc.	28/10/2010	3772168	779.34	revenue	Adass	CRD85382
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2010	3790847	560.00	revenue	Smart Food Uk Ltd	CRD86323
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3790847	0.00	revenue	Smart Food Uk Ltd	CRD86323
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt., Furn. & Materials	28/10/2010	3790847	111.45	revenue	Smart Food Uk Ltd	CRD86323
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	28/10/2010	3796540	850.00	revenue	Redacted - Commercial Interest	CRD86489
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	28/10/2010	3777040	650.00	revenue	Steven Hale Hearing Ltd	CRD86539
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/10/2010	3782714	712.92	revenue	Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	28/10/2010	3790868	1200.00	revenue	University Of Worcester	CRD87450
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/10/2010	3766875	637.11	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	28/10/2010	3777057	554.13	revenue	Key Care & Support Ltd	CRD88546
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Grants & Subscriptions	28/10/2010	3768978	750.00	revenue	Cipfa Business Limited	CRD89272
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Grants & Subscriptions	28/10/2010	3774577	541.85	revenue	Christmas Plus Limited	CRD89796
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Grants & Subscriptions	28/10/2010	3774577	25.00	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	3203.22	revenue	Gray Healthcare	CRD90194
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	28/10/2010	3788018	297.87	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	244.71	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	47.60	revenue	Quay Traders Limited	CRD90861
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3796177	1856.25	capital	Pearce & Lal	CRD91991
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/10/2010	3796038	636.30	revenue	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	749.35	revenue	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	3796039	775.23	revenue	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	3796036	790.07	revenue	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	3796037	825.98	revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	28/10/2010	3769392	550.00	revenue	Oswestry Team Tennis	CRD93425
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3795221	2000.00	capital	Clc Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3795169	2000.00	capital	Clc Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3795170	2000.00	capital	Clc Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3795212	2000.00	capital	Clc Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3795213	2000.00	capital	Clc Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3795214	2000.00	capital	Clc Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3795215	2000.00	capital	Clc Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3795216	2000.00	capital	Clc Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3795217	2000.00	capital	Clc Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3795218	2000.00	capital	Clc Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3795219	2000.00	capital	Clc Contractors Ltd	CRD93431

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3785220	2000.00	capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3785167	2000.00	capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3785166	2000.00	capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3785165	2000.00	capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3785164	2000.00	capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3785163	2000.00	capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3785162	2000.00	capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3785168	2000.00	capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	28/10/2010	3771454	550.00	revenue	Dementia Uk	CRD93463
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	28/10/2010	3770256	1719.00	revenue	Aid Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	28/10/2010	3770256	2632.00	revenue	Aid Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	28/10/2010	3770256	761.25	revenue	Aid Connect Ltd	CRD85244
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3770256	0.00	revenue	Aid Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	28/10/2010	3770256	710.15	revenue	Aid Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	28/10/2010	3770256	720.00	revenue	Aid Connect Ltd	CRD85244
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/10/2010	3770911	533.60	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	28/10/2010	3770930	575.92	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	28/10/2010	3776346	593.88	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	28/10/2010	3770937	633.36	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	28/10/2010	3770918	634.20	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	28/10/2010	3770917	671.44	revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/10/2010	3770897	672.00	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	28/10/2010	3773652	690.90	revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/10/2010	3770903	712.32	revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/10/2010	3779370	732.19	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	28/10/2010	3794747	791.56	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	28/10/2010	3770914	896.00	revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/10/2010	3776343	1919.40	revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/10/2010	3794791	651.00	revenue	Grensec 2000 Ltd	CRD92232
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/10/2010	3782751	920.00	revenue	Decision Recruitment Limited	CRD92572
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	28/10/2010	3795954	1500.00	revenue	Albrighton & Donington Nursery	NUS00050
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	28/10/2010	3795952	1500.00	revenue	Albrighton & Donington Nursery	NUS00050
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	28/10/2010	3795953	1500.00	revenue	Hopscotch Nursery And Out Of School Club	NUS00031
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	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3796083	675.00	revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3794738	519.77	capital	Davies & Fisher Construction Ltd	STX00429
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3794738	0.00	revenue	Davies & Fisher Construction Ltd	STX00429
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3794738	779.65	capital	Davies & Fisher Construction Ltd	STX00429
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3794739	873.78	capital	Davies & Fisher Construction Ltd	STX00429
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3794739	873.78	capital	Davies & Fisher Construction Ltd	STX00429
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	13896.99	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	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	28/10/2010	3791011	641.16	revenue	TOP1864	TOP1864
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2010	3796033	2000.00	revenue	Redacted - Commercial Interest	TOP19611
Shropshire Council	00GG	Children's and Education Services - Extended Schools	Supplies And Services-Grants & Subscriptions	28/10/2010	3794807	684.00	revenue	Play & Learn	TOP22570
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/10/2010	3797454	2088.24	revenue	Redacted - Commercial Interest	TOP24386
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	28/10/2010	3796400	5000.00	revenue	Redacted - Commercial Interest	TOP25565
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/10/2010	3802206	4600.00	capital	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/10/2010	3802207	880.00	capital	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2010	3801999	585.00	revenue	Knighon Taxis	CRD25988
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3801999	0.00	revenue	Knighon Taxis	CRD25988
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2010	3801789	7800.00	capital	D W Shotton Landscapes Ltd	CRD79243
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3794987	13482.00	capital	Aedas Architects Ltd	CRD79245
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	28/10/2010	3802106	1559.81	revenue	Willowdene Training Ltd	CRD79872
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	28/10/2010	3798950	826.40	revenue	G S Pool Consultancy	CRD86861
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3798950	0.00	revenue	G S Pool Consultancy	CRD86861
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Transfer Payments -Pupils & Students	28/10/2010	3777379	222.77	revenue	Ac Social Care Consultancy Ltd	CRD87088
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Transfer Payments -Pupils & Students	28/10/2010	3777379	2836.87	revenue	Ac Social Care Consultancy Ltd	CRD87088
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3801499	3600.00	capital	Michael Hyde And Associates Ltd	CRD87720
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3801498	7020.00	capital	Michael Hyde And Associates Ltd	CRD87720
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2010	3774534	1756.74	revenue	Zen Internet Limited	CRD87746
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3780035	0.00	revenue	Matthew Clark Wholesale Ltd	CRD87775
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2010	3780035	1070.58	revenue	Matthew Clark Wholesale Ltd	CRD87775
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Third Party Payments-Private Contractors	28/10/2010	3782777	2138.01	revenue	Cwm Harry Land Trust	CRD88144
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	28/10/2010	3782479	2159.00	revenue	Phs Datashred	CRD88290
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/10/2010	3801674	507.00	capital	Kitsoren Environmental Europe Limited	CRD88634
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	28/10/2010	3801987	1938.75	revenue	Oswestry Cctv Group	CRD90083
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/10/2010	3784136	18852.41	revenue	Bridge Cottage (New Reflexions)	CRD92319
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3784136	0.00	revenue	Bridge Cottage (New Reflexions)	CRD92319
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments -Pupils & Students	28/10/2010	3802235	6868.35	revenue	Get Your 'Wigle' On	CRD92744
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/10/2010	3782821	775.00	revenue	David Stevens	CRD92856
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3802108	0.00	revenue	North Wales Christmas Tree Co	CRD93609
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	28/10/2010	3802108	2405.00	revenue	North Wales Christmas Tree Co	CRD93609
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/10/2010	3798966	3090.75	revenue	Celec Ltd	STX00393
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/10/2010	3798966	0.00	revenue	Celec Ltd	STX00393
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/10/2010	3798966	1030.25	revenue	Celec Ltd	STX00393
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/10/2010	3798965	3181.15	revenue	Celec Ltd	STX00393

Payments over £500 - October 2010

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	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	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	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 Nnrd Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/10/2010	3803254	12222.05	revenue	Sundry Supplier Nnrd Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/10/2010	3803257	807.94	revenue	Sundry Supplier Nnrd Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/10/2010	3803258	1228.93	revenue	Sundry Supplier Nnrd Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/10/2010	3803260	4259.26	revenue	Sundry Supplier Nnrd Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/10/2010	3803264	978.70	revenue	Sundry Supplier Nnrd 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	00GG	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	00GG	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