

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	01/02/2011	3905728	874.9	Revenue	ASC00001	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2011	3900502	36902	Revenue	CRD00180	Audit Commission
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	01/02/2011	3878469	216.2	Revenue	CRD01023	British Library
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	01/02/2011	3878469	372.4	Revenue	CRD01023	British Library
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3900717	991.52	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3898199	650	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3898196	2041.65	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2011	3898207	1062.28	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2011	3898204	8840.04	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2011	3898206	9748.37	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2011	3898205	11518.89	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2011	3900712	2684.79	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3897700	109.38	Revenue	CRD10792	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3897700	437.51	Revenue	CRD10792	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3900714	1235	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3901073	2246.2	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3878451	1905.28	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2011	3893516	2264.5	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3893643	2275	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3893645	2303.34	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3893644	2691	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/02/2011	3901486	6.81	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	01/02/2011	3901486	7.66	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/02/2011	3901486	60.8	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	01/02/2011	3901486	525.6	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2011	3882067	1600.5	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2011	3882068	1680	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3887273	1822.34	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3887274	1918.28	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2011	3881635	2817.89	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/02/2011	3900468	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/02/2011	3900468	800	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/02/2011	3897172	466.62	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/02/2011	3895308	584.6	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	4.95	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	5.94	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	5.94	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	5.94	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	7.47	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	7.95	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	7.95	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	7.95	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	7.95	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	7.95	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	8.94	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	9.96	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	10.76	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	11.98	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	12.95	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	13.98	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	14.94	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	14.94	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	14.95	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	17.45	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	19.2	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	19.77	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	19.95	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	23.97	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	25.98	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	26.45	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	27.45	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	31.96	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/02/2011	3892506	41.16	Revenue	CRD15320	S & S Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	01/02/2011	3893810	446.81	Revenue	CRD15375	Salop Music Centre **Check Carefully**
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	01/02/2011	3873237	1100	Revenue	CRD15375	Salop Music Centre **Check Carefully**
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3888049	503.75	Revenue	CRD15508	Shropshire Roadweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3888043	530	Revenue	CRD15508	Shropshire Roadweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3888044	550	Revenue	CRD15508	Shropshire Roadweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3889276	550	Revenue	CRD15508	Shropshire Roadweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3888053	650	Revenue	CRD15508	Shropshire Roadweepers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Water	01/02/2011	3897505	558.53	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3898201	978.38	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3900716	1463.28	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	01/02/2011	3878391	716.63	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3901074	520	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3901075	964	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3898200	2397.85	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3897643	897	Revenue	CRD28498	John'S Taxis
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2011	3903352	1088	Revenue	CRD29520	M Bissell Display Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	01/02/2011	3900594	668.84	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3901961	856.42	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3901960	1079.84	Revenue	CRD32106	Radis Community Care

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3901966	536	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3901972	650.43	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3901968	1212.75	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3901965	1492.75	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3901967	1980.35	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/02/2011	3901818	1208.5	Revenue	CRD43306	Hearing Products International Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/02/2011	3896250	12827.35	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	01/02/2011	3894764	-1748.92	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	01/02/2011	3886238	235942.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3897603	430	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3901975	646.07	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3894876	925.94	Revenue	CRD46837	The Lady Fosterer Day Care Centre
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	01/02/2011	3896378	9032.75	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	01/02/2011	3896377	20321.9	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	01/02/2011	3892547	34.58	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/02/2011	3892547	600.92	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	01/02/2011	3901823	5	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Supplies And Services-Miscellaneous Expenses	01/02/2011	3901823	40	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/02/2011	3901823	100	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	01/02/2011	3901823	100	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	01/02/2011	3901823	1319.84	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/02/2011	3882192	660.54	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3888381	3992.4	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3897755	1804	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/02/2011	3888119	2.5	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	01/02/2011	3888119	49.7	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	01/02/2011	3888119	73.3	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Cleaning Costs	01/02/2011	3888119	85.02	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/02/2011	3888119	111.46	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/02/2011	3888119	120.5	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/02/2011	3888119	132.14	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	01/02/2011	3892276	922.88	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	01/02/2011	3896413	1071.6	Revenue	CRD58015	Self Unlimited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/02/2011	3881399	1355.92	Revenue	CRD58059	Wellings Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3900722	550	Revenue	CRD59990	A-2-B Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3894190	1541	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/02/2011	3877566	3053.5	Revenue	CRD60648	Otis Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/02/2011	3901978	1316.44	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/02/2011	3901977	1347.52	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3897645	168	Revenue	CRD60918	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3897645	672	Revenue	CRD60918	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3881394	-1624.68	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3881395	-986.41	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/02/2011	3887746	362.7	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3885092	672.7	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3885093	753.17	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3885096	769.65	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3885104	769.65	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3885099	961.1	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3885094	1058.05	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3885102	1346.45	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3885095	1731.1	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related-Direct Transport Costs	01/02/2011	3887745	3284.45	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/02/2011	3887746	3409.18	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	01/02/2011	3895180	2326	Revenue	CRD63442	S Radford & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3882384	639.21	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3893639	442	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3889345	476	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3897703	640	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3893638	754	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3893646	962	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	01/02/2011	3878054	6485.44	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3901046	1187.72	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	01/02/2011	3893015	72	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2011	3893015	288	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	County Training trading account - Training	Support Services-Management & Administration	01/02/2011	3893015	504	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	01/02/2011	3893015	864	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2011	3893015	1584	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	01/02/2011	3893015	1800	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	01/02/2011	3893015	3420	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	01/02/2011	3893015	4932	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	01/02/2011	3880058	1070.12	Revenue	CRD69920	A H & G Deakins
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3897748	6.08	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3897748	6.08	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3897749	27.02	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3897749	36.89	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3897749	216.04	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3897748	237.18	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3897749	293.5	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3897748	358.81	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3900713	546	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	01/02/2011	3903404	777.5	Revenue	CRD71123	T A Evans

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2011	3892329	60	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2011	3892329	60	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2011	3892329	60	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2011	3892329	60	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2011	3892329	60	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2011	3892329	60	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	01/02/2011	3894593	1600	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2011	3892329	2860	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3897180	500	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3881930	754	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3881931	910	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	01/02/2011	3887260	585	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Committees/Establishmts	01/02/2011	3888109	810	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3902041	507.25	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/02/2011	3897642	1144	Revenue	CRD81332	Jubilee Travel
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/02/2011	3904686	2500	Capital	CRD81552	Mr M T Thomas (Kingfisher Construction)
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/02/2011	3894807	1944	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/02/2011	3894808	1944	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/02/2011	3879023	3081.4	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	01/02/2011	3879830	1631.6	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/02/2011	3894501	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	01/02/2011	3894501	125.66	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/02/2011	3894501	125.66	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/02/2011	3894501	226.6	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/02/2011	3894501	350.2	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	01/02/2011	3901538	-48.51	Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	01/02/2011	3901538	39.98	Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/02/2011	3901538	300	Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	01/02/2011	3901538	360.5	Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/02/2011	3901538	370	Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	01/02/2011	3901538	397	Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/02/2011	3901538	737.1	Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/02/2011	3896190	490.69	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/02/2011	3896189	1579.26	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	01/02/2011	3892126	948.6	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	01/02/2011	3878460	1080	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/02/2011	3900518	850	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Transfer Payments-Pupils & Students	01/02/2011	3892023	35819.04	Revenue	CRD86048	Carers Federation Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/02/2011	3894058	48	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/02/2011	3894058	61.23	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/02/2011	3894058	96	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/02/2011	3894058	240	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/02/2011	3889954	664.3	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2011	3889957	699.3	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/02/2011	3894059	746	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	01/02/2011	3881596	1328.6	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/02/2011	3856420	1185	Revenue	CRD86439	Clear Design Consultancy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	01/02/2011	3881595	466.5	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	01/02/2011	3896051	472.33	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/02/2011	3878052	1104	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	01/02/2011	3895002	685.5	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	01/02/2011	3885921	487.38	Revenue	CRD87442	Initial Projects Ltd T/A Initial
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	01/02/2011	3889252	29	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	01/02/2011	3889253	77	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/02/2011	3889253	396	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/02/2011	3889252	450	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/02/2011	3889255	1789	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	01/02/2011	3901585	639.51	Revenue	CRD87707	Central Networks Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	01/02/2011	3901584	930.77	Revenue	CRD87707	Central Networks Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	01/02/2011	3880268	-1541	Revenue	CRD87708	Lpm Intercity Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/02/2011	3880268	412.88	Revenue	CRD87708	Lpm Intercity Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/02/2011	3880268	3218.21	Revenue	CRD87708	Lpm Intercity Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/02/2011	3889800	121	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/02/2011	3889800	570	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/02/2011	3897280	2123.1	Capital	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/02/2011	3887127	1656	Revenue	CRD87863	Elizabeth A Ronan
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2011	3881636	972.65	Revenue	CRD87886	Gha Coaches Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/02/2011	3896375	14454	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. Grounds	01/02/2011	3900412	6000	Revenue	CRD88179	Battlefield Landscapes
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3886420	460.2	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3886421	773.7	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3886419	1001.54	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/02/2011	3886417	1302.28	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/02/2011	3897130	727.98	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	None BVACOP - None BVACOP	Capital Financing-Other Borrowing	01/02/2011	3894062	56421.98	Revenue	CRD89017	Dclg
Shropshire Council	00GG	None BVACOP - None BVACOP	Third Party Payments-Other Agencies	01/02/2011	3897274	10625	Revenue	CRD89597	Redacted - Commercial Interest
Shropshire Council	00GG	None BVACOP - None BVACOP	Third Party Payments-Other Agencies	01/02/2011	3897275	25738	Revenue	CRD89597	Redacted - Commercial Interest
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	01/02/2011	3882439	1250	Revenue	CRD89603	Whitchurch And District Club
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	01/02/2011	3900584	488.53	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	01/02/2011	3894777	9350	Revenue	CRD90266	Olm Financial Management Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	01/02/2011	3902051	506.9	Revenue	CRD91722	Care Avenues Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	01/02/2011	3902049	508.75	Revenue	CRD91722	Care Avenues Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/02/2011	3900503	500	Revenue	CRD91734	Scott Wilson Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/02/2011	3897512	7431	Revenue	CRD91734	Scott Wilson Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2011	3895676	643.46	Revenue	CRD91832	Wysteria Lane Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	01/02/2011	3890106	7920	Revenue	CRD92188	Broadway Malyan
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	01/02/2011	3890111	862.5	Revenue	CRD92438	Boyesrees Architects
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	01/02/2011	3890110	1039.06	Revenue	CRD92438	Boyesrees Architects
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	01/02/2011	3890112	3450	Revenue	CRD92438	Boyesrees Architects
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	01/02/2011	3886089	647.45	Revenue	CRD92572	Decision Recruitment Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	01/02/2011	3904172	1000	Revenue	CRD92789	Baby Friendly Initiative
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	01/02/2011	3897165	491.4	Revenue	CRD93423	Countryman Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/02/2011	3895979	1122	Capital	CRD93423	Countryman Services
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	01/02/2011	3901913	1483	Revenue	CRD93824	A Clayton Contracting Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	01/02/2011	3894775	1090	Capital	CRD93883	Couch Perry & Wilkes Llp
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3902054	525.58	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3902053	751.91	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	01/02/2011	3900555	6136.8	Revenue	CRD94147	Wild Rose Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	01/02/2011	3897089	800	Revenue	CRD94226	Vale Engineering (York) Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	01/02/2011	3898318	541	Revenue	CRD94238	Malvern College
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/02/2011	3898321	2750	Revenue	CRD94241	The Righr Address Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	01/02/2011	3898310	2950	Revenue	CRD94244	Invoem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	01/02/2011	3901763	1015	Revenue	CRD94257	E Chassar-Hesketh
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/02/2011	3901833	16944.76	Capital	STX00306	G W Marine Systems Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3902057	116.44	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3902056	291.1	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3902057	593.64	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3902056	607.44	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3902059	687.84	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/02/2011	3902058	1048.82	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	01/02/2011	3902060	2210.24	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/02/2011	3904113	5645	Capital	TOP22998	Candor Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	01/02/2011	3902062	750.57	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	01/02/2011	3905658	520	Revenue	TOP25847	M J Furber Construction Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	01/02/2011	3903403	2652	Revenue	TOP25847	M J Furber Construction Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	01/02/2011	3901762	1930	Capital	TOP25959	A Gillson & Son
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	01/02/2011	3906301	2963.76	Revenue	TOP25974	Alveley & Romsley Parish Council
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/02/2011	3901485	2830	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	02/02/2011	3902847	515.43	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/02/2011	3570114	1942515	Revenue	CRD17724	West Mercia Police Authority
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/02/2011	3881898	4887.07	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/02/2011	3881899	7250.63	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	02/02/2011	3881898	9062.5	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	02/02/2011	3881899	14530	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/02/2011	3885200	3127.32	Revenue	CRD38430	Cvt Oaklands Ac
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/02/2011	3902759	30003.51	Capital	CRD44417	Pave Always Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	02/02/2011	3901704	757.01	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	02/02/2011	3897585	600.21	Revenue	CRD48329	D A Griffiths Electrical Contractors
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/02/2011	3570124	910925	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2011	3878777	11372.76	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	02/02/2011	3902742	1500	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	02/02/2011	3897442	53423.75	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2011	3897435	53423.75	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	02/02/2011	3896069	3745	Revenue	CRD69049	Proquest Information & Learning
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/02/2011	3878804	552.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/02/2011	3878804	13942.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/02/2011	3897738	33.78	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/02/2011	3897738	33.78	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	02/02/2011	3898334	37.74	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	02/02/2011	3897738	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	02/02/2011	3898333	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	02/02/2011	3897738	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	02/02/2011	3898333	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	02/02/2011	3901513	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	02/02/2011	3901513	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	02/02/2011	3901513	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	02/02/2011	3901513	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	02/02/2011	3901513	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	02/02/2011	3901513	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	02/02/2011	3901513	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	02/02/2011	3901513	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-R & M Property Policy Group	02/02/2011	3898333	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-R & M Property Policy Group	02/02/2011	3901520	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	02/02/2011	3901513	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	02/02/2011	3901513	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	02/02/2011	3901513	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	02/02/2011	3901513	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/02/2011	3897738	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/02/2011	3897738	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/02/2011	3897738	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/02/2011	3897738	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/02/2011	3897738	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/02/2011	3897738	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/02/2011	3897738	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/02/2011	3897738	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/02/2011	3897738	38.01	Revenue	CRD73324	Waterchem Ltd

Payments over £500 February 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	02/02/2011	3908046	45	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	02/02/2011	3908046	45	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	02/02/2011	3908046	45	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	02/02/2011	3908046	45	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	02/02/2011	3908046	45	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	02/02/2011	3894977	585.5	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2011	3894978	869.12	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	02/02/2011	3902977	28494	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	02/02/2011	3886708	62.9	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	02/02/2011	3886708	1230.42	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	02/02/2011	3902976	34318	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/02/2011	3880420	1656.86	Revenue	CRD90640	Investec Bank Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	02/02/2011	3902778	900	Revenue	CRD91844	Flick Pernal Associates
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/02/2011	3894003	490000	Capital	CRD93357	John Graham (Dromore) Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/02/2011	3907717	2615	Capital	CRD93915	Stridgill Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/02/2011	3907718	19840	Capital	CRD93915	Stridgill Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	02/02/2011	3903263	2000	Revenue	CRD94269	Sc Rent Coll Court Costs Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	02/02/2011	3903259	1800	Revenue	CRD94270	John Sugden
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	02/02/2011	3903233	125.57	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/02/2011	3903243	412.8	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/02/2011	3903243	436.8	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	02/02/2011	3903233	505.8	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/02/2011	3903232	2000	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/02/2011	3903232	10000	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/02/2011	3903236	168.85	Capital	STX00020	J H & T M Owen
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/02/2011	3903236	918	Capital	STX00020	J H & T M Owen
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/02/2011	3903237	180.72	Capital	STX00318	Telford Site Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	02/02/2011	3903234	240.17	Revenue	STX00318	Telford Site Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/02/2011	3903237	421.68	Capital	STX00318	Telford Site Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	02/02/2011	3903234	560.39	Revenue	STX00318	Telford Site Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/02/2011	3905957	1748	Capital	TOP22998	Candor Care
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/02/2011	3903268	1500	Revenue	TOP25961	Picklescott Village Hall Committee
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	02/02/2011	3903267	5000	Revenue	TOP25962	Ensdon Farm Butchers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	02/02/2011	3903266	1346	Revenue	TOP25963	Stafer Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/02/2011	3903184	3000	Capital	TOP25966	D G M Home Maintenance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	02/02/2011	3903261	1435	Revenue	TOP25967	N & N O'Hanlon
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	02/02/2011	3903260	1214.5	Revenue	TOP25968	D Kemp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/02/2011	3907805	22640	Capital	TOP25981	Street Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/02/2011	3875633	3058.6	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Other Agencies	03/02/2011	3888089	-150	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Other Agencies	03/02/2011	3888089	588.25	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	03/02/2011	3882028	1250	Revenue	CRD09249	Lichfield Diocesan Board Of Education
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	03/02/2011	3903245	62.3	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	03/02/2011	3903245	311.5	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	03/02/2011	3903245	436.2	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/02/2011	3894596	1106.06	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/02/2011	3895645	778	Revenue	CRD10560	Solo Service Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments-Other Local Authorities	03/02/2011	3889611	310898	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/02/2011	3904350	5334.63	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/02/2011	3904349	5918.04	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	03/02/2011	3904347	950	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904724	533.33	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904732	544.32	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904731	588.86	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/02/2011	3904726	774.09	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904734	774.57	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904728	826.17	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904729	980.54	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904727	1494.28	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904744	521.77	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904740	808	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904738	816.14	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904739	988.8	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904743	1287.52	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904742	1865.5	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/02/2011	3904271	198192.9	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	03/02/2011	3895261	9.28	Revenue	CRD48825	Hartley Business Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Energy Costs	03/02/2011	3895261	18.02	Revenue	CRD48825	Hartley Business Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	03/02/2011	3895261	1323.93	Revenue	CRD48825	Hartley Business Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Energy Costs	03/02/2011	3895261	2569.98	Revenue	CRD48825	Hartley Business Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	03/02/2011	3902873	965.3	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/02/2011	3904749	5895.63	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	03/02/2011	3903347	3223	Revenue	CRD53018	R E Hill (Agricultural Contractor)
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	03/02/2011	3894590	6219.56	Revenue	CRD54831	Ge Capital Equipment Finance
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	03/02/2011	3895546	456.69	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/02/2011	3894803	14485.2	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904790	518.48	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904772	569.25	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904778	580.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904791	584.4	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904759	596.36	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904785	601.44	Revenue	CRD60837	Surecare Shropshire Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904787	648.38	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904758	653.52	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904786	671.44	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904757	705.2	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904781	707.28	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904788	707.76	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904783	730.48	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904800	732.48	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904776	797.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904795	809.12	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904796	912.56	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904784	1139.6	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/02/2011	3904794	1139.6	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904797	1360.32	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/02/2011	3904769	1441.8	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904764	1493.89	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904802	1593.6	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904774	2116.8	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/02/2011	3904792	2349.44	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/02/2011	3904771	3166.48	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/02/2011	3904809	3175.76	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904831	802.69	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/02/2011	3893992	100.64	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/02/2011	3893992	12709.95	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	03/02/2011	3904269	6869.34	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	03/02/2011	3900925	1003.25	Revenue	CRD63184	Stuart Evans
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904840	508.24	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904839	580.72	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904838	820.01	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904839	871.36	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904835	894.16	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904836	1118.02	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904841	1161.44	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/02/2011	3885129	115.5	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3879184	749.17	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/02/2011	3885128	754.24	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3879182	899.57	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/02/2011	3879178	914.31	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/02/2011	3885129	938.44	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/02/2011	3885127	973.2	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3879188	1255.98	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/02/2011	3879183	1686.88	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/02/2011	3879181	1717.05	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3879186	1733.96	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3879185	1861.35	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/02/2011	3888518	2407.35	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	#N/A	Supplies And Services-Grants & Subscriptions	03/02/2011	3879860	5635	Revenue	CRD65171	Arts Alive
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	03/02/2011	3903093	613.59	Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/02/2011	3904700	3118.08	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/02/2011	3904702	3118.08	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/02/2011	3904701	5160.12	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/02/2011	3904703	15400	Revenue	CRD66606	Educare Adolescent Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	03/02/2011	3904277	997.75	Revenue	CRD68043	N Power
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	03/02/2011	3895541	33430	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt., Furn. & Materials	03/02/2011	3880540	355	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt., Furn. & Materials	03/02/2011	3880540	725	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipmt & Furn	03/02/2011	3903035	733.98	Capital	CRD71872	Cki Office Supplies
Shropshire Council	00GG	Housing Services - Housing Benefits Administration	Income-Fees & Charges	03/02/2011	3902869	881.9	Revenue	CRD72000	Corwall County Council
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	03/02/2011	3886026	805	Revenue	CRD72289	Sri Training Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	03/02/2011	3903253	526	Revenue	CRD72644	Tony J Humphreys
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/02/2011	3875493	2080	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/02/2011	3875493	27360	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	03/02/2011	3875603	588.33	Revenue	CRD73787	Entanet International Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/02/2011	3882016	10	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/02/2011	3882016	10.75	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/02/2011	3882016	28.5	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	03/02/2011	3882016	50	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	03/02/2011	3882016	536.27	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt., Furn. & Materials	03/02/2011	3893896	4536	Revenue	CRD76955	Rocom
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	03/02/2011	3878108	87.75	Revenue	CRD78027	Smiles More Fun
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	03/02/2011	3878108	175.5	Revenue	CRD78027	Smiles More Fun
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	03/02/2011	3878108	263.25	Revenue	CRD78027	Smiles More Fun
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	03/02/2011	3898194	748	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	03/02/2011	3895283	768.5	Revenue	CRD78395	Entrust Social Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	03/02/2011	3903104	532.19	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	03/02/2011	3894141	0.55	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	03/02/2011	3892264	1.44	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	03/02/2011	3894141	461.38	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	03/02/2011	3892264	1129.32	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/02/2011	3904023	2359.05	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	03/02/2011	3908957	564.51	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2011	3904005	750	Revenue	CRD79872	Willowdene Training Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2011	3904006	750	Revenue	CRD79872	Willowdene Training Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2011	3904007	750	Revenue	CRD79872	Willowdene Training Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2011	3904008	750	Revenue	CRD79872	Willowdene Training Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2011	3904009	750	Revenue	CRD79872	Willowdene Training Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2011	3904010	750	Revenue	CRD79872	Willowdene Training Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2011	3904012	750	Revenue	CRD79872	Willowdene Training Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2011	3904011	750	Revenue	CRD79872	Willowdene Training Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/02/2011	3902859	430	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/02/2011	3885207	563.32	Revenue	CRD80367	L'Arche Lambeth
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3885171	902.3	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904850	1196.81	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904849	1199.8	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/02/2011	3888526	1803.33	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/02/2011	3879201	3968.4	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	03/02/2011	3907754	650	Revenue	CRD80954	Mike Jones Blacksmith
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/02/2011	3904705	22141.13	Revenue	CRD82539	Care Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	03/02/2011	3903316	3542.68	Revenue	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/02/2011	3894821	15272.99	Revenue	CRD84980	Bettercare Keys Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904860	775.22	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	03/02/2011	3903774	1000	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	03/02/2011	3879806	180	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	03/02/2011	3879806	279.56	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/02/2011	3909830	512.64	Revenue	CRD85603	Homecare Finder Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	03/02/2011	3903177	996.45	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/02/2011	3902851	1000	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	03/02/2011	3908940	5300	Capital	CRD87720	Michael Hyde And Associates Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3894975	508.8	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3894972	765.04	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904861	1372.41	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/02/2011	3897118	476.12	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	03/02/2011	3909586	1000	Revenue	CRD89687	Dvla
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/02/2011	3894077	35.64	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/02/2011	3894077	516.67	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/02/2011	3909840	787.1	Revenue	CRD90074	Teme Valley Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/02/2011	3888560	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	03/02/2011	3875964	3516.4	Revenue	CRD90216	Ambrey Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Employees-Indirect Employee Expenses	03/02/2011	3902861	304.91	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/02/2011	3902861	566.26	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/02/2011	3902862	584.94	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Indirect Employee Expenses	03/02/2011	3902861	871.19	Revenue	CRD90690	Penna Plc
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	03/02/2011	3903349	24371.45	Revenue	CRD90821	Meteogroup Uk Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/02/2011	3904082	486.68	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/02/2011	3904080	876.35	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2011	3903936	1512	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transport Related-Car Allowances	03/02/2011	3902997	29.7	Revenue	CRD93010	Avenue Consulting Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	03/02/2011	3902997	700	Revenue	CRD93010	Avenue Consulting Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/02/2011	3904264	2002.52	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	03/02/2011	3905935	1321.1	Revenue	CRD93106	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/02/2011	3904706	1538.93	Revenue	CRD93659	The Adolescent & Children'S Trust
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	03/02/2011	3904869	3000	Revenue	CRD93854	Helping Hands Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904894	141.5	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2011	3904894	775.91	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	03/02/2011	3897093	835.09	Revenue	CRD94224	Peter Edwards Law Training
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	03/02/2011	3908252	475.4	Revenue	CRD94309	Demma Services Ltd
Shropshire Council	00GG	#N/A	Contingency/Other Capital-Capital - Consultants Fees	03/02/2011	3907973	37000	Capital	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Employees-Support Staff	03/02/2011	3908118	1690	Revenue	CRD94317	Turning Point
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmets	03/02/2011	3908125	644.09	Revenue	CRD94322	Nigel Sharratt Isw
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	03/02/2011	3908931	2000	Revenue	CRD94351	St Arys Youth Project
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	03/02/2011	3903010	2000	Revenue	NUS00047	St Winefrides School
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	03/02/2011	3903013	1500	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	03/02/2011	3903011	2000	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	03/02/2011	3903012	1200	Revenue	NUS00269	Bluebell Day Nursery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	03/02/2011	3903746	7	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	03/02/2011	3903746	40.92	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	03/02/2011	3903746	40.92	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	03/02/2011	3903746	42	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	03/02/2011	3903746	42.72	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/02/2011	3903746	43.08	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	03/02/2011	3903746	45.23	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	03/02/2011	3903746	53.85	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	03/02/2011	3903746	59.23	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/02/2011	3903746	67.85	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	03/02/2011	3903746	80.77	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	03/02/2011	3903746	81.44	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/02/2011	3903746	87.23	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	03/02/2011	3903746	101.24	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	03/02/2011	3903746	104.47	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	03/02/2011	3903746	107.16	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	03/02/2011	3903746	120	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	03/02/2011	3903746	128.16	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/02/2011	3903746	193.85	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	03/02/2011	3903379	686.85	Capital	STX00288	Combrook Homes Ltd

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	03/02/2011	3903211	671.26	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	03/02/2011	3902917	1096.08	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	03/02/2011	3904170	959.02	Revenue	STX00400	R P McWilliams
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	03/02/2011	3904084	2220.49	Revenue	TOP19545	Penderels Trust
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	03/02/2011	3908836	6030.79	Revenue	TOP22924	Central Networks
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	03/02/2011	3909405	2358.77	Revenue	TOP25989	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/02/2011	3903832	585	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/02/2011	3903831	585	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/02/2011	3903830	640.77	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	04/02/2011	3903368	1064.86	Revenue	CRD10861	N Power
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	04/02/2011	3904068	208.93	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	04/02/2011	3904068	294.96	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	04/02/2011	3904068	725.12	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	04/02/2011	3904670	1050.53	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/02/2011	3903952	3518.58	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/02/2011	3903951	4981.1	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/02/2011	3903950	10745.93	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	04/02/2011	3889596	1388	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/02/2011	3903385	2072.42	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/02/2011	3903388	3541.35	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/02/2011	3903386	3769.56	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/02/2011	3903387	4241.73	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/02/2011	3903389	5061.24	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/02/2011	3900858	551.75	Revenue	CRD28767	Apetito Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Admin. & Clerical	04/02/2011	3905490	10467.04	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt., Furn. & Materials	04/02/2011	3904357	2803	Revenue	CRD43276	Voice Connect Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/02/2011	3903757	1945.71	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/02/2011	3903760	1989	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/02/2011	3903758	2067	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/02/2011	3903759	2392	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipmt., Furn. & Materials	04/02/2011	3904485	558	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	04/02/2011	3904673	1458	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG		Contingency/Other Capital-Capital - Plant, Equipmt & Furn	04/02/2011	3904691	6874	Capital	CRD56358	Stone Computers Ltd
Shropshire Council	00GG		Contingency/Other Capital-Capital - Plant, Equipmt & Furn	04/02/2011	3904690	8152.16	Capital	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/02/2011	3903954	494	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/02/2011	3903953	798	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/02/2011	3903954	968.5	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/02/2011	3903953	1639	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Agencies	04/02/2011	3897272	31270	Revenue	CRD58295	Telford & Wrekin C V S
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/02/2011	3903407	875	Revenue	CRD62227	Northgateairino Uk Limited
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipmt. & Materials	04/02/2011	3895567	680.25	Revenue	CRD64277	Bentham Ltd T/A Jlt
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/02/2011	3903754	2041	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/02/2011	3903755	2183.22	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/02/2011	3903756	2183.22	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Employees-Support Staff	04/02/2011	3895210	1245	Revenue	CRD68861	Wolverhampton City Council
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	04/02/2011	3903362	1036.5	Revenue	CRD71203	S B Whittles & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/02/2011	3905683	438	Revenue	CRD72878	Get Smart Advertising
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/02/2011	3905684	438	Revenue	CRD72878	Get Smart Advertising
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	04/02/2011	3880305	1793.2	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	04/02/2011	3880306	1935.45	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3906132	2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3906132	15	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3906132	25.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3904304	30	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3904304	50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3906132	50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3904304	50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3906132	51	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3906132	56.8	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3904304	60	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3906132	60	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3906132	156.3	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3904304	245	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3906132	283.55	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3904304	1500	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3906037	1	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3906037	8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3906037	9	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	04/02/2011	3906037	9.17	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3906037	11.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	04/02/2011	3906037	14.99	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	04/02/2011	3906037	22.9	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	04/02/2011	3906037	25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	04/02/2011	3906037	35.04	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3906037	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3906037	72.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3906037	85.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3906037	88.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3906037	153.7	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3906037	200	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3906037	382.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3906037	1142.35	Revenue	CRD73780	County Training Hollinswood Imp

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Contingency/Other Capital-Capital - Plant, Equipm & Furn	04/02/2011	3905676	1482.15	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	04/02/2011	3905976	254.26	Revenue	CRD74002	Lion Quays
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	04/02/2011	3905976	550	Revenue	CRD74002	Lion Quays
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	04/02/2011	3887789	22500	Revenue	CRD74981	Severn Centre
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/02/2011	3903834	780	Revenue	CRD79800	Tracys Taxic
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/02/2011	3903018	2197	Revenue	CRD80812	British Telecom Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	04/02/2011	3892865	3.8	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3892865	172.5	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2011	3892865	1136.5	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/02/2011	3892660	22.05	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipm., Furn. & Materials	04/02/2011	3892660	129.01	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2011	3892660	132.31	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2011	3892660	316.8	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	04/02/2011	3904070	988	Capital	CRD82340	The Institute Of Groundsmanship
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/02/2011	3903779	844.08	Capital	CRD83465	J R Slee Building & Joinery Contractors
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/02/2011	3903833	221	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/02/2011	3903833	429	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	04/02/2011	3903364	516	Revenue	CRD86061	G S Skips
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	04/02/2011	3905478	472.33	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	04/02/2011	3905915	950	Revenue	CRD88245	Holland Broadbridge
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2011	3904297	595	Revenue	CRD89342	Red Tray Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2011	3904297	595	Revenue	CRD89342	Red Tray Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/02/2011	3903778	62097.06	Capital	CRD92957	Isg Regions Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Grants & Subscriptions	04/02/2011	3888076	1500	Revenue	CRD94186	David Sheppard Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	04/02/2011	3907016	-642.86	Revenue	FOS01705	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/02/2011	3903790	9357.69	Revenue	PPM00292	Shropshire Crossroads
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/02/2011	3903789	11381.08	Revenue	PPM00292	Shropshire Crossroads
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/02/2011	3903791	4922.06	Revenue	PPM00319	Age Concern
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/02/2011	3903787	2436.86	Revenue	PPM00353	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/02/2011	3903787	2436.86	Revenue	PPM00353	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/02/2011	3903787	4873.73	Revenue	PPM00353	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/02/2011	3903786	2587.71	Revenue	PPM00609	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/02/2011	3903786	2587.71	Revenue	PPM00609	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/02/2011	3903786	2587.71	Revenue	PPM00609	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/02/2011	3903786	2587.71	Revenue	PPM00609	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/02/2011	3903788	2320.8	Revenue	PPM00619	Pohwer Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	04/02/2011	3907064	148.9	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	04/02/2011	3907064	172.6	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	04/02/2011	3907064	361.4	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/02/2011	3905572	128.16	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/02/2011	3903813	1361.95	Capital	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Repair & Maint. General	04/02/2011	3903814	2267	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/02/2011	3905560	1073.1	Capital	STX00151	Heritage Glass
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/02/2011	3892968	3017.12	Revenue	STX00405	Viewcomms Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/02/2011	3905748	465	Revenue	TOP19611	Viss Sign Language Interpreting Ser
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/02/2011	3910736	2200	Revenue	TOP21739	Bridgnorth Voluntary Car Scheme
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/02/2011	3906300	6515.5	Revenue	TOP25407	Craven Arms Community Interest Company
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/02/2011	3905975	28876.67	Capital	TOP25972	Bishops Castle & Dist Comm Land Trust
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911527	509.24	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911495	519.6	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911538	535.27	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911502	562.59	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911500	582.21	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911496	606.79	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911544	650.84	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911506	734.99	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911557	743.28	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911523	857.38	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911513	858.16	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911498	953.4	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911524	962.63	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911517	972.62	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911552	1067.18	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911503	1068.38	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911530	1111.68	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911535	1232.08	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911501	1250.51	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911556	1256.21	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911545	1682.83	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911555	1721.6	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911525	1762.95	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911507	1875.28	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911509	2170.07	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911554	2337.36	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911558	2711.23	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911504	2882.57	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911529	3104	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911547	3122.02	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911521	3369.43	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911518	3852.05	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911540	3987	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911526	5204.26	Revenue	ASC00003	Nndr Refunds-Cheques

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911511	6630.71	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911516	7857	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911519	7857	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911515	9118	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911505	11012.29	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911514	15423	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2011	3911510	18567.26	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	07/02/2011	3900479	11719.13	Revenue	CRD02830	Axiell Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/02/2011	3904156	410.97	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/02/2011	3904156	648.9	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	07/02/2011	3903828	13.85	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	07/02/2011	3903828	36.85	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	07/02/2011	3903828	257.5	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	07/02/2011	3903828	480	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/02/2011	3906182	395.5	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/02/2011	3906182	395.5	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/02/2011	3905820	421	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/02/2011	3905818	439	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/02/2011	3905822	441.5	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/02/2011	3905819	482	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/02/2011	3908048	508	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/02/2011	3906181	534	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/02/2011	3905823	648.5	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/02/2011	3906178	667	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/02/2011	3906177	972.6	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Third Party Payments-Other Committees/Establishmts	07/02/2011	3903059	84273.07	Revenue	CRD17724	West Mercia Police Authority
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	07/02/2011	3902644	732.85	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	07/02/2011	3889558	2790	Revenue	CRD37037	Nielsen Book Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipit & Furn	07/02/2011	3903008	2670	Capital	CRD43741	Wyvern Business Systems
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	07/02/2011	3902647	1428	Revenue	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/02/2011	3908049	795	Revenue	CRD48856	Ncc Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2011	3892814	64	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2011	3892814	540.8	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	07/02/2011	3895300	439.15	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	07/02/2011	3902723	469.43	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	07/02/2011	3890088	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Rents	07/02/2011	3894555	628.3	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	07/02/2011	3887872	902.98	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/02/2011	3911976	1345.56	Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/02/2011	3904157	576	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	07/02/2011	3893979	14276.6	Revenue	CRD69603	Schools Advisory Service
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/02/2011	3892528	24.96	Revenue	CRD71662	Ctm Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/02/2011	3892528	1232.43	Revenue	CRD71662	Ctm Wholesale Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/02/2011	3911341	32.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/02/2011	3911341	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/02/2011	3904845	1825.32	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/02/2011	3904844	3328.07	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/02/2011	3885133	961.42	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/02/2011	3885135	2864.84	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/02/2011	3885136	7010.16	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/02/2011	3907926	38	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	07/02/2011	3907926	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	07/02/2011	3907926	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-R & M Property Policy Group	07/02/2011	3907926	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/02/2011	3907926	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/02/2011	3907926	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/02/2011	3907926	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/02/2011	3907926	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-R & M Property Policy Group	07/02/2011	3907926	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-R & M Property Policy Group	07/02/2011	3907926	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-R & M Property Policy Group	07/02/2011	3907926	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/02/2011	3907926	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	07/02/2011	3907926	55.5	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	07/02/2011	3907926	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	07/02/2011	3907926	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	07/02/2011	3907926	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	07/02/2011	3907926	97.26	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/02/2011	3907926	107.69	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	07/02/2011	3903169	1623.72	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/02/2011	3908235	1.1	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2011	3908235	4.17	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2011	3908235	7.5	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2011	3908235	16.85	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	07/02/2011	3908235	17.13	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2011	3908235	25	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	07/02/2011	3908235	30.52	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2011	3908235	35	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	07/02/2011	3908235	40	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	07/02/2011	3908235	55.31	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/02/2011	3908235	102.25	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2011	3908235	112.3	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2011	3908235	343.75	Revenue	CRD73784	County Training Oswestry Imp

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/02/2011	3904166	910	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	07/02/2011	3897438	10300	Revenue	CRD79466	Mediation Works
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	07/02/2011	3897438	25292.9	Revenue	CRD79466	Mediation Works
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2011	3908059	1200	Revenue	CRD79807	Logistics Training Services(Midlands)Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	07/02/2011	3903252	1439.5	Revenue	CRD81078	M P B Plant
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/02/2011	3900504	1846.75	Revenue	CRD81646	Nottinghamshire County Council
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/02/2011	3910802	690	Revenue	CRD81724	Servicemaster
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	07/02/2011	3908047	9439.92	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	07/02/2011	3895260	10933.13	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	07/02/2011	3895260	15098.14	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/02/2011	3902643	4857.7	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	07/02/2011	3897287	615.7	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	#N/A	Supplies And Services-Miscellaneous Expenses	07/02/2011	3900583	1000	Revenue	CRD84196	Lightfoot Enterprises Cic
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	07/02/2011	3882025	542.8	Revenue	CRD86106	Education Management Development Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/02/2011	3878402	2500	Revenue	CRD87141	Joraph Managed Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	07/02/2011	3901481	63	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	07/02/2011	3901480	95	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/02/2011	3901481	432	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/02/2011	3901480	648	Revenue	CRD87550	A D Brooke
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/02/2011	3897056	466.14	Revenue	CRD87718	Excell Network Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/02/2011	3889329	1414.09	Revenue	CRD87921	Alliance Atlantis Releasing Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/02/2011	3906305	8400	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	07/02/2011	3893411	1580	Revenue	CRD88663	Core Education And Consulting
Shropshire Council	00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	07/02/2011	3882333	475010	Revenue	CRD88847	Dept For Communities & Local Government
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/02/2011	3888556	564.94	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Third Party Payments-Private Contractors	07/02/2011	3911580	1849.44	Revenue	CRD89067	Wales & West Utilities Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/02/2011	3902965	715	Revenue	CRD89268	South Staffs Hire Ltd T/A Ssh Self Drive
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/02/2011	3902964	715	Revenue	CRD89268	South Staffs Hire Ltd T/A Ssh Self Drive
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	07/02/2011	3907885	41112.27	Revenue	CRD89555	Spillers Pantomimes Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/02/2011	3911711	2000	Capital	CRD89635	The Longmynd Adventure Camp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	07/02/2011	3901637	70	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	07/02/2011	3901637	70	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	07/02/2011	3901637	140	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	07/02/2011	3901637	140	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	07/02/2011	3901637	140	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	07/02/2011	3901637	240	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	07/02/2011	3901637	280	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	07/02/2011	3908293	684	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	07/02/2011	3876179	1076.9	Revenue	CRD90216	Ambrey Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/02/2011	3887610	65.94	Revenue	CRD90692	Ppl
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	07/02/2011	3887610	390.23	Revenue	CRD90692	Ppl
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/02/2011	3882322	448.34	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/02/2011	3882324	755.13	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2011	3903937	245	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2011	3908095	426	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2011	3908095	426	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2011	3903937	1225	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/02/2011	3895248	1250	Revenue	CRD93174	Herefords & Worcs Chamber Of Commerce
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	07/02/2011	3880211	646.29	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/02/2011	3889934	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	07/02/2011	3907937	454.7	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	07/02/2011	3907938	530.4	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	07/02/2011	3908144	10675	Revenue	CRD94167	The Tourism Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	07/02/2011	3892741	601.8	Revenue	CRD94196	Auditoria Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/02/2011	3900481	1342.95	Capital	CRD94248	Hoyle's Electronic Developments Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/02/2011	3907813	2625	Revenue	CRD94316	Nta Monitor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	07/02/2011	3907886	3518.31	Revenue	CRD94319	Mr James Dakers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	07/02/2011	3907899	750	Revenue	CRD94320	Gerard Logan
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	07/02/2011	3907901	979.28	Revenue	CRD94325	K A Precious
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/02/2011	3899096	-6487.01	Revenue	HOM01236	Column House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/02/2011	3907730	6121.6	Revenue	HOM01236	Column House
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/02/2011	3908199	5955	Revenue	TOP21874	Post Office Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/02/2011	3904154	4494.18	Capital	TOP25971	Alister Wright Ltd Builders
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/02/2011	3909636	875.9	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909637	931.57	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	08/02/2011	3907799	4420.51	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	08/02/2011	3907804	5818.78	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	08/02/2011	3907854	6730.33	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	08/02/2011	3897013	4989	Revenue	CRD09262	A & S Landscape Contractors
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/02/2011	3908390	140358.85	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/02/2011	3904382	495	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	08/02/2011	3908995	76.5	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	08/02/2011	3908995	81	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	08/02/2011	3908995	105.1	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	08/02/2011	3908995	107.7	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	08/02/2011	3908995	121.2	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/02/2011	3908995	217.4	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/02/2011	3908995	1316.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/02/2011	3908995	1495.1	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Water	08/02/2011	3904248	614.44	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/02/2011	3893764	1160	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	08/02/2011	3889652	429.74	Revenue	CRD17384	Wolseley Uk

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/02/2011	3909640	4011.72	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	08/02/2011	3905929	1693.83	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/02/2011	3909645	1953.21	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909680	287.76	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909680	384.12	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909673	584.24	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909659	587.82	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909681	610.4	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909652	657	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909651	712.6	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909655	726.9	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909649	756.46	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909684	787.94	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909648	814.1	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909674	930.2	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909661	1000.36	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909665	1000.36	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/02/2011	3909687	1024.91	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909654	1628.2	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909667	2937.12	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/02/2011	3909669	3250.58	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	08/02/2011	3904355	626.5	Revenue	CRD36891	A D N Wyke & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/02/2011	3909694	1538.01	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	08/02/2011	3909878	734.37	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	08/02/2011	3909878	5484.63	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/02/2011	3906250	14560.48	Revenue	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/02/2011	3886194	43311	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909697	749.92	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909699	1178.89	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/02/2011	3909698	3067.65	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/02/2011	3909883	847.8	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/02/2011	3909882	1288	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/02/2011	3909708	1978.2	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/02/2011	3909880	6108.32	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/02/2011	3909709	3810.1	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/02/2011	3909710	17745.6	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/02/2011	3908935	1048.4	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/02/2011	3909520	-433.3	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/02/2011	3909520	-0.5	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/02/2011	3909520	50	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/02/2011	3909520	79.48	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/02/2011	3909520	165	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/02/2011	3909520	215.95	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/02/2011	3909520	265	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/02/2011	3909520	313.81	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/02/2011	3909520	631.25	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/02/2011	3909520	738	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/02/2011	3909520	1088.37	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	08/02/2011	3909520	2206.1	Revenue	CRD55900	South Shropshire Coroners Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2011	3909496	439	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2011	3894002	509.51	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/02/2011	3908879	1092.84	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/02/2011	3905586	826.44	Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/02/2011	3909611	42156.83	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	08/02/2011	3906006	823.16	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/02/2011	3894147	1530	Revenue	CRD60362	Price Waterhouse Coopers
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/02/2011	3894147	4470	Revenue	CRD60362	Price Waterhouse Coopers
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909724	552.2	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909728	580.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909722	601	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909727	614.62	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/02/2011	3909713	712.98	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/02/2011	3909719	725.76	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/02/2011	3909714	849.96	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909725	870.52	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/02/2011	3909726	1182	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	08/02/2011	3909715	1232.47	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/02/2011	3909716	1446.32	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909718	1663.24	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2011	3903408	94	Revenue	CRD62227	Northgatearino Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	08/02/2011	3903408	3542.56	Revenue	CRD62227	Northgatearino Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	08/02/2011	3903408	16873.77	Revenue	CRD62227	Northgatearino Uk Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909400	3351.24	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	08/02/2011	3881593	8930	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909769	500.52	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909777	572.52	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909780	575.02	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909783	580.75	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909770	596.4	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909784	604.2	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909794	609.4	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909781	662.82	Revenue	CRD63874	Allcare Shropshire Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909768	935.82	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909766	972.1	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909795	1026.49	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909797	1093.75	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909791	1119.3	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909790	1184.63	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909775	1269.1	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/02/2011	3909764	1294.05	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909778	1319.74	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/02/2011	3909772	1698.21	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909782	1856.36	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/02/2011	3909761	1888.02	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/02/2011	3909771	2426.96	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	08/02/2011	3887176	1203.53	Revenue	CRD64983	Marches Energy Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	08/02/2011	3887177	2600	Revenue	CRD64983	Marches Energy Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Grants & Subscriptions	08/02/2011	3897437	10199.59	Revenue	CRD67966	Telford & Wrekin Primary Care Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	08/02/2011	3909605	4000	Revenue	CRD69805	Silva Productions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	08/02/2011	3909606	4000	Revenue	CRD69805	Silva Productions
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/02/2011	3908244	2000	Revenue	CRD69814	North Kesteven District Council
Shropshire Council	00GG	#N/A	Contingency/Other Capital-Capital - Plant, Equip & Furn	08/02/2011	3909585	1058.96	Capital	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	08/02/2011	3908951	98	Revenue	CRD71204	Mipa Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	08/02/2011	3908951	729.75	Revenue	CRD71204	Mipa Hire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2011	3892920	32	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2011	3893893	422.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2011	3892917	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2011	3892921	855	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2011	3892920	855	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2011	3913242	1267.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2011	3892918	2137.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2011	3913242	16672.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	08/02/2011	3909604	2000	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	08/02/2011	3909603	8300	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/02/2011	3909801	49542.54	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2011	3909326	-9	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2011	3909326	41	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	08/02/2011	3909326	75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2011	3909326	150	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2011	3909326	194.83	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2011	3909326	200	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	08/02/2011	3906312	655.75	Revenue	CRD73813	R S Adams & Co
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Third Party Payments-Other Agencies	08/02/2011	3893016	26537.43	Revenue	CRD76259	Network Rail Infrastructure Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	08/02/2011	3889601	5043.74	Revenue	CRD78103	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/02/2011	3889601	40490.45	Revenue	CRD78103	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	08/02/2011	3895068	550	Revenue	CRD78581	Bureau Veritas Consumer Products Ser Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	08/02/2011	3908939	1184.5	Revenue	CRD80181	Building Automation Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	08/02/2011	3906316	1080	Revenue	CRD80876	J W Almond Agricultural Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/02/2011	3909828	1043.35	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/02/2011	3894582	2000	Revenue	CRD83166	John Maesfield High School
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/02/2011	3902758	113892.17	Capital	CRD84210	Shaylor Special Projects Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	08/02/2011	3886315	688.5	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/02/2011	3895562	814.35	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Third Party Payments-Private Contractors	08/02/2011	3886316	850	Revenue	CRD85811	Document Output Solutions Uk Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	08/02/2011	3903366	516	Revenue	CRD86061	G S Skips
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	08/02/2011	3900426	1043.75	Revenue	CRD86332	Mr R F Lloyd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	08/02/2011	3904258	749	Revenue	CRD86649	Getty Images International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	08/02/2011	3904258	750	Revenue	CRD86649	Getty Images International Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	08/02/2011	3904495	2142	Revenue	CRD87454	University Of The West Of England
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	08/02/2011	3908994	5138.62	Capital	CRD87756	Austin Smith Lord Lip
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	08/02/2011	3902677	4501.91	Revenue	CRD87996	Smith Roberts Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909834	656.48	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909839	657.23	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909833	708.82	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909836	1271.43	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/02/2011	3909835	1384.14	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Premises Insurance	08/02/2011	3893980	5558.3	Revenue	CRD88224	Brookside Properties
Shropshire Council	00GG	None BVACOP - None BVACOP	Transport Related-Public Transport	08/02/2011	3897279	738.3	Revenue	CRD89031	Redacted - Commercial Interest
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/02/2011	3903179	4019	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	08/02/2011	3908837	951.88	Revenue	CRD89704	Fridge Spares Wholesale Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2011	3897373	625	Revenue	CRD89998	Construction Skills College Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/02/2011	3905923	1132.2	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	08/02/2011	3908993	1650	Capital	CRD90380	A P Architecture Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Grants & Subscriptions	08/02/2011	3909609	899.8	Revenue	CRD90493	Keep Britain Tidy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Grants & Subscriptions	08/02/2011	3909609	899.8	Revenue	CRD90493	Keep Britain Tidy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Grants & Subscriptions	08/02/2011	3909609	899.8	Revenue	CRD90493	Keep Britain Tidy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Grants & Subscriptions	08/02/2011	3909609	899.8	Revenue	CRD90493	Keep Britain Tidy
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/02/2011	3894091	13.39	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/02/2011	3894091	18.88	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/02/2011	3894091	25.86	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/02/2011	3894091	38.97	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/02/2011	3894091	58.56	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/02/2011	3894091	86.28	Revenue	CRD90534	Qc Supplies Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/02/2011	3894091	138.24	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/02/2011	3894091	267.02	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	08/02/2011	3909607	14450	Revenue	CRD90733	Fido Public Relations Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Grants & Subscriptions	08/02/2011	3904246	707	Revenue	CRD91163	Federation Of Burial & Cremation Authori
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	08/02/2011	3901889	697.54	Revenue	CRD91493	Noah'S Ark Environmental Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/02/2011	3909853	593.88	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/02/2011	3886090	713	Revenue	CRD92572	Decision Recruitment Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	08/02/2011	3905928	2656.61	Revenue	CRD93137	Shropshire Rural Hub Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/02/2011	3896637	4200	Revenue	CRD93808	Beacon Supported Living Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	08/02/2011	3887174	2334.42	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/02/2011	3902534	5356	Capital	CRD93915	Sentridge Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	08/02/2011	3909602	4245	Revenue	CRD94174	Geekycreative.Com
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	08/02/2011	3908947	2000	Revenue	CRD94205	Ironworkers Of Ironbridge
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	08/02/2011	3908946	3200	Revenue	CRD94205	Ironworkers Of Ironbridge
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	08/02/2011	3898309	1995	Revenue	CRD94245	Warwick-Evans Optical Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	08/02/2011	3908245	573.3	Revenue	CRD94305	Islah Ali-Macachlan
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	08/02/2011	3908246	4670	Revenue	CRD94306	Shapwick School Prep
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/02/2011	3908120	919.8	Revenue	CRD94318	Allied Health Professionals Ltd T/A Soci
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	08/02/2011	3908121	919.8	Revenue	CRD94318	Allied Health Professionals Ltd T/A Soci
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	08/02/2011	3910816	3500	Revenue	CRD94348	Mind Aberystwyth
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	08/02/2011	3910815	3500	Revenue	CRD94348	Mind Aberystwyth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	08/02/2011	3908932	1875	Revenue	CRD94352	Croft Design
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/02/2011	3908933	2830	Capital	CRD94353	Mrs K Crangle
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	08/02/2011	3904251	1000	Revenue	NUS00041	Earlyworld Nursery
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	08/02/2011	3908854	3250	Revenue	PPM00258	Elan Developments
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	08/02/2011	3904393	1527.09	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	08/02/2011	3904394	1527.09	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	None BVACOP - None BVACOP	Third Party Payments-Other Agencies	08/02/2011	3908500	9350	Revenue	TOP15342	Redacted - Commercial Interest
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	08/02/2011	3913133	518.87	Revenue	TOP20370	Ellesmere Ducklings
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	08/02/2011	3913223	895	Revenue	TOP21413	Ilex
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/02/2011	3909874	743.7	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	08/02/2011	3909863	769.3	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	08/02/2011	3909872	825.83	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/02/2011	3909868	847.44	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/02/2011	3909865	924.74	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	08/02/2011	3909870	956.78	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/02/2011	3909861	2075.81	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/02/2011	3909876	2088.24	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/02/2011	3909875	2088.24	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	08/02/2011	3909869	2176.93	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	08/02/2011	3910817	1500	Revenue	TOP25992	Maureen Roberts
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	08/02/2011	3913517	668	Revenue	TOP26011	Kaplan
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/02/2011	3905875	968.2	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/02/2011	3905828	1327.3	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/02/2011	3905827	1731.75	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/02/2011	3905829	1804.8	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/02/2011	3894620	1943.58	Revenue	CRD12185	Stanley Security Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	09/02/2011	3902621	891.5	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/02/2011	3905830	12.48	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/02/2011	3905830	611.52	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/02/2011	3905831	766	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	09/02/2011	3903247	589.75	Revenue	CRD21859	D Rhoden
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/02/2011	3902600	563.29	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/02/2011	3902698	680.95	Revenue	CRD34004	Graph Electrical Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/02/2011	3893431	1271.58	Revenue	CRD53416	Cable & Wireless Communications
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/02/2011	3902601	677.01	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/02/2011	3902602	678.42	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	09/02/2011	3902777	880.15	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	09/02/2011	3910245	941.4	Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	09/02/2011	3902589	695.63	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/02/2011	3905885	1040	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/02/2011	3905879	572	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	09/02/2011	3900424	1348	Revenue	CRD72567	Phil Morgan Contracting
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	09/02/2011	3885981	420	Revenue	CRD73300	Julian Batey
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/02/2011	3905834	904.58	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/02/2011	3905878	468	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/02/2011	3905882	917.8	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	09/02/2011	3910353	60	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	09/02/2011	3910353	60	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	09/02/2011	3910353	70	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	09/02/2011	3910353	87	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	09/02/2011	3910353	100	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	09/02/2011	3910353	104	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	09/02/2011	3910353	120	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	09/02/2011	3910353	247.2	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	09/02/2011	3910353	300	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	09/02/2011	3910353	840	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	09/02/2011	3902801	23.41	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	09/02/2011	3902801	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	09/02/2011	3902801	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/02/2011	3902801	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	09/02/2011	3902801	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd

Payments over £500 February 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	09/02/2011	3902801	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	09/02/2011	3902801	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	09/02/2011	3902801	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	09/02/2011	3902801	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	09/02/2011	3902801	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	09/02/2011	3902801	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/02/2011	3902801	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/02/2011	3902801	26.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	09/02/2011	3902801	43.01	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	09/02/2011	3902801	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	09/02/2011	3902801	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	09/02/2011	3902801	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	09/02/2011	3902801	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	09/02/2011	3902801	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/02/2011	3902801	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/02/2011	3902801	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/02/2011	3902801	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/02/2011	3902801	46.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/02/2011	3902801	47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	09/02/2011	3902801	47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	09/02/2011	3902801	51.25	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/02/2011	3902801	52.32	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	09/02/2011	3902801	67.2	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/02/2011	3902801	99.32	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	09/02/2011	3902801	170	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/02/2011	3902801	184.52	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	09/02/2011	3902801	360	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/02/2011	3902801	395	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	09/02/2011	3894953	1076.64	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	09/02/2011	3909467	1388.77	Revenue	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/02/2011	3910369	893.64	Revenue	CRD85405	Chubb Electronic Security Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	09/02/2011	3909572	612.7	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	09/02/2011	3909583	636.38	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	09/02/2011	3909575	657.23	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	09/02/2011	3909579	690.68	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	09/02/2011	3909580	768.66	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	09/02/2011	3909573	1063.56	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	09/02/2011	3909582	1234.63	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	09/02/2011	3909584	740	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	09/02/2011	3723114	-858	Revenue	CRD88279	Emap Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/02/2011	3909554	453.2	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-R & M Property Policy Group	09/02/2011	3909549	582.76	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/02/2011	3909556	656.32	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Employees-Support Staff	09/02/2011	3908250	2450	Revenue	CRD94308	Morse Security Consultants
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	09/02/2011	3910246	918.68	Revenue	CRD94356	Nal Von Minden
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	09/02/2011	3910455	7904	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	09/02/2011	3910703	2857.1	Revenue	STX00245	K J Watkins & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/02/2011	3910334	2137.5	Capital	TOP25918	Mr G Butler
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/02/2011	3910319	2137.5	Capital	TOP25918	Mr G Butler
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/02/2011	3910303	2137.5	Capital	TOP25918	Mr G Butler
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/02/2011	3910320	2137.5	Capital	TOP25918	Mr G Butler
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/02/2011	3917564	544.57	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/02/2011	3917574	604.97	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/02/2011	3917569	764.94	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/02/2011	3917575	904.71	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/02/2011	3917576	990.18	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/02/2011	3917570	1007.22	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/02/2011	3917566	1751.49	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/02/2011	3917573	1938.5	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/02/2011	3917568	2524.03	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/02/2011	3917563	9471.61	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	10/02/2011	3886164	351.9	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	10/02/2011	3886164	706.2	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911832	528	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911839	567.65	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911838	610.74	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/02/2011	3911837	702.07	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/02/2011	3911833	1313.6	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/02/2011	3906217	790.43	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/02/2011	3906219	5018.55	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/02/2011	3906218	5773.35	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt., Furn. & Materials	10/02/2011	3904245	1890	Revenue	CRD03025	Dingle Nurseries
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	10/02/2011	3878940	296.4	Revenue	CRD03706	Dr Data Services Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	10/02/2011	3878940	296.4	Revenue	CRD03706	Dr Data Services Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/02/2011	3906220	846.82	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911846	664.32	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911844	852.08	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911842	1106.16	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911843	2745.75	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	10/02/2011	3908234	2077.26	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	10/02/2011	3910376	804.99	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	10/02/2011	3909568	13.4	Revenue	CRD11278	Gateway Imp Ac

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/02/2011	3909568	20	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	10/02/2011	3909568	35	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	10/02/2011	3909568	55	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	10/02/2011	3909568	83.7	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	10/02/2011	3909568	253.11	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	10/02/2011	3909568	355.5	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	10/02/2011	3908463	2536.86	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/02/2011	3902624	1161.5	Revenue	CRD12807	Pump Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3906295	621.5	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3906291	677	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3906292	889.5	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/02/2011	3902560	454.3	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/02/2011	3908510	1501	Revenue	CRD14999	Rnib
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/02/2011	3911693	6711.15	Capital	CRD15375	Salop Music Centre **Check Carefully**
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3902736	503.75	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3902738	530	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3902739	550	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3902732	550	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3902740	650	Revenue	CRD15508	Shropshire Roadsweepers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	10/02/2011	3910448	636.94	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/02/2011	3908362	3047.8	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/02/2011	3908346	882.18	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/02/2011	3908345	1492.92	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Agencies	10/02/2011	3908440	14948	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/02/2011	3902623	1324	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	10/02/2011	3906287	1333.6	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	10/02/2011	3906285	1333.6	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	10/02/2011	3906286	1333.6	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/02/2011	3908347	260	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/02/2011	3908347	432	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/02/2011	3906221	520	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/02/2011	3908433	4880.79	Capital	CRD26992	Shrewsbury Sixth Form College
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/02/2011	3906228	484	Revenue	CRD28498	John'S Taxis
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	10/02/2011	3900395	750	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	10/02/2011	3908506	211.25	Revenue	CRD31709	Brian Shantry Sportswear
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	10/02/2011	3908506	232	Revenue	CRD31709	Brian Shantry Sportswear
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/02/2011	3904390	519.79	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911850	223.96	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911850	346.12	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911860	436.2	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911849	570.08	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911856	593.1	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911857	600.44	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911872	601.68	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/02/2011	3911875	623.3	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911853	671.88	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911866	814.15	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911867	917.32	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911864	1093.14	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/02/2011	3911861	1106.44	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911860	1132.7	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/02/2011	3911873	1134.74	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911871	1287.4	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911869	1425.2	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/02/2011	3911876	1524.09	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911863	1686.22	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911870	2137.85	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2011	3908301	2385.99	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2011	3908301	7157.98	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	10/02/2011	3910366	-1593.56	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	10/02/2011	3885946	311.96	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	10/02/2011	3885946	1651.66	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	10/02/2011	3884218	1693.63	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	10/02/2011	3885946	2797.98	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Operational Staff	10/02/2011	3884217	2879.28	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911878	544	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	10/02/2011	3902554	18000	Revenue	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	10/02/2011	3895268	1825	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3898261	36.27	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3898261	40.37	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3898261	312.13	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3898261	34190.78	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/02/2011	3904689	484	Revenue	CRD45705	Centrewire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	10/02/2011	3904687	1678.85	Capital	CRD45705	Centrewire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/02/2011	3906215	660	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911890	576.64	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911900	585.12	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911896	636.18	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911894	636.7	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911899	692.55	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911916	692.55	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911880	715.16	Revenue	CRD46785	Dh Homecare Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911908	760.6	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911901	769.08	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911903	783.22	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911879	791.56	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911889	897.75	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911895	961.13	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911910	961.52	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911893	1061.77	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911912	1077	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911911	2061.1	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	10/02/2011	3901867	1485	Revenue	CRD48544	John Packer Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	10/02/2011	3901865	1780	Revenue	CRD48544	John Packer Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	10/02/2011	3901865	1890	Revenue	CRD48544	John Packer Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	10/02/2011	3901866	4455	Revenue	CRD48544	John Packer Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/02/2011	3911917	1471.14	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/02/2011	3911918	8395.38	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2011	3897235	-6504.03	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2011	3897235	7301.17	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2011	3897235	19807.76	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/02/2011	3910548	661.35	Revenue	CRD54148	Stage Electrics
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2011	3911338	39	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2011	3911338	544	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2011	3911412	849	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911922	949.87	Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911920	1005.63	Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911919	1210.37	Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911921	1222.18	Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	10/02/2011	3901868	6	Revenue	CRD57584	Music Village
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	10/02/2011	3901868	120	Revenue	CRD57584	Music Village
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	10/02/2011	3901868	140	Revenue	CRD57584	Music Village
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	10/02/2011	3901868	160	Revenue	CRD57584	Music Village
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/02/2011	3906222	1066	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/02/2011	3911432	47268.19	Capital	CRD58076	Gareth Morris Construction Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	10/02/2011	3905585	1174.18	Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/02/2011	3896483	3234	Revenue	CRD59044	Langley House Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	10/02/2011	3889455	615.2	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911924	847.66	Revenue	CRD60239	Countywide Homecare Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3888034	1295.34	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3903217	2928.36	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911926	569.25	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/02/2011	3911932	606.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911939	945.22	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911929	1546.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	10/02/2011	3906315	1980.25	Revenue	CRD60963	C Evans & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/02/2011	3905945	910	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2011	3904289	539.89	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911991	712.6	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911988	735.84	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/02/2011	3911981	834.11	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3912006	915.6	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3912002	922.06	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911993	1006.86	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3912000	1276.1	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/02/2011	3911979	1321.16	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3912005	1359.4	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3912004	1381.78	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3912007	1579.6	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911989	1621.35	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911998	2280.5	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911992	2358.3	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/02/2011	3908321	728	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/02/2011	3907692	819	Revenue	CRD65600	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/02/2011	3907689	1380	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/02/2011	3904704	1728.54	Revenue	CRD66606	Educare Adolescent Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	10/02/2011	3910397	597.42	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2011	3893807	33916.7	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	10/02/2011	3905469	526.33	Revenue	CRD68043	N Power
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/02/2011	3907738	1570	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2011	3893809	2670	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2011	3896352	422.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2011	3896351	422.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/02/2011	3909800	2018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2011	3911382	3.7	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2011	3911382	8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	10/02/2011	3911382	8.33	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2011	3911382	12.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	10/02/2011	3911382	16.66	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2011	3911382	35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	10/02/2011	3911382	41.04	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2011	3911382	49.9	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2011	3911382	55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	10/02/2011	3911382	56.5	Revenue	CRD73780	County Training Hollinswood Imp

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2011	3911382	73.2	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2011	3911382	88.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2011	3911382	140.2	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2011	3911382	200	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2011	3911382	479.63	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2011	3911382	1038.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3904846	565.73	Revenue	CRD74376	County Home Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/02/2011	3882186	8427.04	Revenue	CRD74706	Shropshire Peer Counselling & Advocacy S
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip., Furn. & Materials	10/02/2011	3910439	23.98	Revenue	CRD74882	Countrywide Farmers Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip., Furn. & Materials	10/02/2011	3910439	68	Revenue	CRD74882	Countrywide Farmers Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip., Furn. & Materials	10/02/2011	3910439	510.22	Revenue	CRD74882	Countrywide Farmers Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3907695	450	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3907697	600	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3907694	640	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3911829	720	Revenue	CRD75794	Mount House (I)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	10/02/2011	3910404	50.81	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	10/02/2011	3910404	583.69	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3912023	614.86	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3912022	744.66	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3912021	988.28	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3912020	2340.87	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/02/2011	3905944	430	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/02/2011	3906230	690	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3907693	94.71	Revenue	CRD77728	Bains Executive Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3907693	681.29	Revenue	CRD77728	Bains Executive Travel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	10/02/2011	3901032	424.2	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	10/02/2011	3904378	716.7	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	10/02/2011	3898195	1051.8	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/02/2011	3912026	640	Revenue	CRD78500	S J Busy Bees Cleaning
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Equip., Furn. & Materials	10/02/2011	3892373	15	Revenue	CRD78802	Fischer Education Project Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Equip., Furn. & Materials	10/02/2011	3892373	1360	Revenue	CRD78802	Fischer Education Project Ltd
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Equip., Furn. & Materials	10/02/2011	3908445	500	Revenue	CRD80429	Zipporah Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	10/02/2011	3908996	-6013.84	Capital	CRD80812	British Telecom Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	10/02/2011	3908996	-27.94	Capital	CRD80812	British Telecom Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	10/02/2011	3908996	297707.78	Capital	CRD80812	British Telecom Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3906298	608	Revenue	CRD81332	Jubilee Travel
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/02/2011	3916787	3061.24	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	10/02/2011	3906311	1296	Revenue	CRD83056	S Richards
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/02/2011	3908442	3590	Capital	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	10/02/2011	3892014	1397.7	Revenue	CRD83299	A4U
Shropshire Council	00GG	None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses	10/02/2011	3909538	447.3	Capital	CRD83587	Jones Bros Weston Rhyn Ltd
Shropshire Council	00GG	None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses	10/02/2011	3909537	18927	Capital	CRD83587	Jones Bros Weston Rhyn Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/02/2011	3894818	3538.34	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/02/2011	3894819	3538.34	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/02/2011	3894820	3830.67	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equip., Furn. & Materials	10/02/2011	3900418	1075	Revenue	CRD84314	Pen Green Research Devmt & Training Base
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	10/02/2011	3900417	1075	Revenue	CRD84314	Pen Green Research Devmt & Training Base
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	10/02/2011	3914575	1375	Revenue	CRD84658	Richard Powell
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/02/2011	3908191	750	Revenue	CRD84829	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/02/2011	3910788	600	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Premises Related-Repair & Maint. General	10/02/2011	3902611	650	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/02/2011	3910789	1000	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	10/02/2011	3888033	447.56	Revenue	CRD85244	Aid Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	10/02/2011	3888033	487.6	Revenue	CRD85244	Aid Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	10/02/2011	3888033	620.4	Revenue	CRD85244	Aid Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	10/02/2011	3888033	1314	Revenue	CRD85244	Aid Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	10/02/2011	3888033	2846.2	Revenue	CRD85244	Aid Connect Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	10/02/2011	3881568	1751.65	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	10/02/2011	3887173	4320.06	Revenue	CRD85608	Hmm Arts Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2011	3908083	17.5	Revenue	CRD86015	Safety And Training Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2011	3908083	550	Revenue	CRD86015	Safety And Training Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/02/2011	3909831	1085	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/02/2011	3917629	2516	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/02/2011	3896415	4174.98	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	10/02/2011	3901487	676.36	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3901065	616	Revenue	CRD87522	Kent Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3901064	1870	Revenue	CRD87522	Kent Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3901066	2231	Revenue	CRD87522	Kent Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3901067	2420	Revenue	CRD87522	Kent Sweepers Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	10/02/2011	3908516	-3140.1	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	10/02/2011	3908516	42.5	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	10/02/2011	3908516	3140.1	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	10/02/2011	3911431	1000	Capital	CRD87689	Bblb Architects Llp
Shropshire Council	00GG	Housing Services - Housing revenue account	Income-Fees & Charges	10/02/2011	3910769	928	Revenue	CRD87704	Animal Funeral Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/02/2011	3900750	2094.03	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/02/2011	3896330	2359.06	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/02/2011	3907912	529.23	Revenue	CRD88008	Warner Bros Entertainment Uk Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3912043	382.32	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3912044	1009.8	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3912046	1832.93	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/02/2011	3912043	4306.56	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	10/02/2011	3901491	3250	Revenue	CRD88351	B J Property Maintenance Ltd

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/02/2011	3917898	785.93	Revenue	CRD88352	Primchurch Kennels
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3902970	640.89	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	10/02/2011	3903740	451.21	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	10/02/2011	3903739	814.45	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3908202	450	Revenue	CRD89584	Dawsonrental Sweepers
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3902969	1440	Revenue	CRD89584	Dawsonrental Sweepers
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	10/02/2011	3908992	1875	Capital	CRD89644	Gaia Research
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	10/02/2011	3908992	1875	Capital	CRD89644	Gaia Research
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	10/02/2011	3908992	1875	Capital	CRD89644	Gaia Research
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2011	3894214	38.01	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2011	3894214	403.33	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	10/02/2011	3897501	3000	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/02/2011	3888561	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/02/2011	3897201	535.5	Revenue	CRD90459	Stm Polythene Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3912085	556.96	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3912077	634.2	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/02/2011	3912061	672	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/02/2011	3912066	712.32	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/02/2011	3912087	791.56	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3912059	791.8	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3912074	880	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/02/2011	3912071	906.28	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/02/2011	3912050	995.28	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/02/2011	3912086	1099	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	10/02/2011	3917623	4529.1	Revenue	CRD92369	Child Care Bureau Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/02/2011	3908318	502.4	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/02/2011	3908317	552	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3917909	1400.77	Revenue	CRD93849	English Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2011	3917910	1447.46	Revenue	CRD93849	English Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/02/2011	3909860	6000	Revenue	CRD93854	Helping Hands Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/02/2011	3917911	1512	Revenue	CRD93981	Erminecare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	10/02/2011	3904361	3200	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Printing & Stationery	10/02/2011	3900530	2600	Revenue	CRD94073	Blue Jigsaw Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	10/02/2011	3910553	10771.66	Revenue	CRD94198	Exchange Events Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/02/2011	3912094	630	Revenue	CRD94295	Brooklands
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	10/02/2011	3910276	1500	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/02/2011	3917409	4664.74	Capital	TOP23089	Beestons Property Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/02/2011	3916792	480.77	Revenue	TOP23471	Bt Csdp Duty
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/02/2011	3912095	650.2	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/02/2011	3912097	756.67	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/02/2011	3912101	805.27	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/02/2011	3912096	825.25	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/02/2011	3912100	830.17	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/02/2011	3912099	854.27	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	10/02/2011	3911789	1000	Revenue	TOP24611	Nicola Hadley
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/02/2011	3915048	3848.07	Capital	TOP25300	Combination Services Staffordshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/02/2011	3911712	5640	Capital	TOP26009	Shifnal Cricket Club Pavilion A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/02/2011	3917266	1820.25	Revenue	TOP26015	Shrewsbury Rufc
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/02/2011	3908363	1645.29	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	11/02/2011	3903027	505.12	Revenue	CRD10558	Dudley Metropolitan Borough Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	11/02/2011	3912846	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2011	3896412	2182.12	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	11/02/2011	3912837	1246.96	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	11/02/2011	3907880	1374	Revenue	CRD13067	Prestige Business Forms Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	11/02/2011	3902708	677.25	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Water	11/02/2011	3911409	98.15	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Water	11/02/2011	3911409	183.23	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Water	11/02/2011	3911409	563.91	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Water	11/02/2011	3911408	1397.35	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/02/2011	3902682	944.18	Capital	CRD15573	Salopian Pools Limited
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	11/02/2011	3887639	1550	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/02/2011	3907731	503.09	Revenue	CRD28767	Apetito Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2011	3909642	111.04	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2011	3909642	742.13	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2011	3909644	955.5	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	11/02/2011	3912841	3000	Revenue	CRD34004	Graph Electrical Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2011	3913570	2244.4	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	11/02/2011	3913219	6335.7	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	11/02/2011	3908962	516.21	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/02/2011	3902530	1335.1	Capital	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2011	3912819	5446.61	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	11/02/2011	3905464	639	Capital	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/02/2011	3913491	698	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/02/2011	3901017	1549	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	11/02/2011	3896143	599	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	11/02/2011	3906084	517.04	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	11/02/2011	3906083	999.66	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	11/02/2011	3894008	36872.94	Capital	CRD62036	Capita It Services (Bsf) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	11/02/2011	3896146	438.45	Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/02/2011	3911792	833	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/02/2011	3911793	2800	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/02/2011	3911791	3238.4	Revenue	CRD65322	Atr Taxis

Payments over £500 February 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/02/2011	3911790	3360.4	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	11/02/2011	3897408	1540	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/02/2011	3908325	87425.3	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/02/2011	3894560	5107.38	Capital	CRD71223	Whitchurch Community Services Assoc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	11/02/2011	3913220	7091.06	Revenue	CRD72437	Herefordshire Council
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	11/02/2011	3912833	444	Revenue	CRD72840	Mercia Recruitment Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2011	3913073	-50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2011	3913456	2.24	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2011	3913456	3.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2011	3913456	3.81	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2011	3913456	7.6	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2011	3913456	11.3	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	11/02/2011	3913456	20.83	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	11/02/2011	3913456	22.99	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2011	3913456	41.95	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2011	3913456	80.6	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2011	3913456	118.7	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2011	3913456	153.15	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2011	3913456	335.35	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2011	3913073	2506	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	11/02/2011	3903826	650	Revenue	CRD74981	Severn Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	11/02/2011	3897443	2717.67	Revenue	CRD74981	Severn Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	11/02/2011	3900423	639.33	Revenue	CRD75375	Ludlow Food Centre Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2011	3894927	602.51	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/02/2011	3894930	658	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2011	3894942	1306.22	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	11/02/2011	3895868	520.63	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/02/2011	3900561	191.28	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/02/2011	3900561	1120.95	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/02/2011	3902531	5000	Capital	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/02/2011	3912840	9883.63	Capital	CRD83465	J R Slee Building & Joinery Contractors
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/02/2011	3903777	600	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	11/02/2011	3903732	700	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	11/02/2011	3918656	950	Revenue	CRD86240	Encounters
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	11/02/2011	3913135	3800	Revenue	CRD86859	Youth Support Solutions Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	11/02/2011	3889935	483.28	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	11/02/2011	3893595	750	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	11/02/2011	3908959	754.81	Revenue	CRD87707	Central Networks Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	11/02/2011	3903920	505	Revenue	CRD88052	Killgerm Chemicals Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/02/2011	3903019	1094.78	Revenue	CRD88178	Corona Energy Retail 4 Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	11/02/2011	3884635	1991.28	Revenue	CRD89149	Artifax Software Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/02/2011	3911065	4940.42	Capital	CRD89371	Gwilym Parry & Son Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/02/2011	3918676	9600	Capital	CRD89787	Dslc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	11/02/2011	3903729	595.11	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	11/02/2011	3908443	225	Revenue	CRD90442	University Of Derby
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	11/02/2011	3908443	225	Revenue	CRD90442	University Of Derby
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	11/02/2011	3908443	225	Revenue	CRD90442	University Of Derby
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	11/02/2011	3908443	225	Revenue	CRD90442	University Of Derby
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	11/02/2011	3911750	6116.58	Revenue	CRD90453	Bound And Gagged Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	11/02/2011	3908123	904.47	Revenue	CRD94318	Allied Health Professionals Ltd T/A Soci
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/02/2011	3913781	3760	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2011	3913783	564.91	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2011	3913782	10051.28	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2011	3913785	1009.56	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2011	3913784	5342.07	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2011	3913804	-1089.31	Revenue	HOM00056	Oldfield Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2011	3913786	2723.3	Revenue	HOM00056	Oldfield Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2011	3913787	10033.2	Revenue	HOM00056	Oldfield Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2011	3913788	2708.25	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	11/02/2011	3913805	-882.4	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2011	3913789	7440	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/02/2011	3913790	9074.28	Revenue	HOM00957	Lewis Jones Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/02/2011	3913791	10250	Revenue	HOM00957	Lewis Jones Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2011	3913793	623.27	Revenue	HOM01065	The New Barn
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2011	3913795	4814.67	Revenue	HOM01121	Appledale Cottage Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/02/2011	3913799	2048	Revenue	HOM01417	Martha House Hereford Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2011	3913800	11113.14	Revenue	HOM01421	The Woodlands
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2011	3913801	7489.33	Revenue	HOM01437	Oaklands Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2011	3913802	4350	Revenue	HOM01440	Oulton Abbey Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2011	3913803	3314.29	Revenue	HOM01472	Aldergrove Manor Nursing Home
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	11/02/2011	3910695	1150	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	11/02/2011	3910694	1150	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/02/2011	3913134	1144.6	Revenue	TOP22826	Therap Ease
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3919949	510.36	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3919975	515.29	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3920070	517.19	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3919991	522.75	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3920216	523.64	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3920038	580.56	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3920211	580.77	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3919969	583.87	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3920089	585.23	Revenue	ASC00002	Council Tax Refunds-Cheques

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3920139	597.89	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3920088	600.81	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3920108	605.05	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3920060	677.3	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3920197	677.98	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3920072	742.28	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3920151	807.74	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3920017	900	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3920098	920.35	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3920037	932.08	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3920022	1029.9	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3919988	1102.82	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3920011	1278.83	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3919984	1503.81	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3920214	1505.37	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3920103	1818.74	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3920221	1897.63	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3920051	2037.99	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3919962	2252.7	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3920095	3428.82	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2011	3920220	5752.79	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2011	3914639	769.24	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2011	3897531	561.23	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/02/2011	3908981	432	Revenue	CRD09262	A & S Landscape Contractors
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Water	14/02/2011	3914942	2493.52	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/02/2011	3911184	2937.5	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/02/2011	3911184	2937.5	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	14/02/2011	3911184	5875	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	14/02/2011	3908950	3770	Revenue	CRD38182	D Lloyd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	14/02/2011	3913670	544.36	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/02/2011	3911464	1755	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/02/2011	3909104	563.99	Capital	CRD48329	D A Griffiths Electrical Contractors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	14/02/2011	3914464	700	Revenue	CRD50128	Wenlock Olympian Society
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2011	3915000	9.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2011	3915000	9.5	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2011	3915000	10	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2011	3915001	19	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/02/2011	3915000	28.3	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2011	3915000	57	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2011	3915000	67.8	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2011	3915001	122	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2011	3915000	137.8	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2011	3915001	169.8	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2011	3915001	241.7	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2011	3915000	306.9	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	14/02/2011	3913117	2395.69	Revenue	CRD52673	V & W Electric Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2011	3905492	1088	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/02/2011	3914640	935	Revenue	CRD61190	Chessco Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/02/2011	3913557	424.63	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2011	3896353	420	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	14/02/2011	3896326	25	Revenue	CRD65464	Brenntag Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	14/02/2011	3896326	2200.67	Revenue	CRD65464	Brenntag Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	14/02/2011	3892570	1719	Revenue	CRD67550	Francis Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	14/02/2011	3914466	2000	Revenue	CRD69805	Silva Productions
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/02/2011	3900410	703.33	Revenue	CRD69810	Sportsjam Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	14/02/2011	3914469	0.01	Revenue	CRD72041	A D Hazan
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	14/02/2011	3914469	673.75	Revenue	CRD72041	A D Hazan
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	14/02/2011	3908444	700	Revenue	CRD72302	Phill Hatton Forensic Computing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2011	3897034	325	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2011	3919791	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2011	3897034	4275	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/02/2011	3920797	6585.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/02/2011	3920796	6585.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/02/2011	3920795	6585.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	14/02/2011	3914645	97.4	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	14/02/2011	3914645	100	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/02/2011	3914645	200	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	14/02/2011	3914645	300	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	14/02/2011	3914645	1500	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	14/02/2011	3908446	550	Revenue	CRD78581	Bureau Veritas Consumer Products Ser Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	14/02/2011	3904371	1148.5	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	14/02/2011	3914465	444.25	Revenue	CRD82399	3S Print & Display Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/02/2011	3879035	2200.4	Revenue	CRD82539	Care Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/02/2011	3879026	2834.09	Revenue	CRD82539	Care Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/02/2011	3879034	9853.66	Revenue	CRD82539	Care Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/02/2011	3879039	9853.66	Revenue	CRD82539	Care Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/02/2011	3879032	9853.66	Revenue	CRD82539	Care Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/02/2011	3879028	9853.66	Revenue	CRD82539	Care Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/02/2011	3879025	9853.66	Revenue	CRD82539	Care Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/02/2011	3879027	10927.19	Revenue	CRD82539	Care Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/02/2011	3879033	10927.19	Revenue	CRD82539	Care Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/02/2011	3879031	10927.19	Revenue	CRD82539	Care Uk

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/02/2011	3879030	10927.19	Revenue	CRD82539	Care Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/02/2011	3894812	11442.08	Revenue	CRD82539	Care Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/02/2011	3879038	13642.48	Revenue	CRD82539	Care Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/02/2011	3894811	13642.48	Revenue	CRD82539	Care Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/02/2011	3879029	13642.48	Revenue	CRD82539	Care Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/02/2011	3879024	16996.99	Revenue	CRD82539	Care Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/02/2011	3909154	1860.73	Capital	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	14/02/2011	3914576	4500	Revenue	CRD84658	Richard Powell
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	14/02/2011	3914609	1000	Revenue	CRD86139	The Milk Bar Initiative
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/02/2011	3920798	7819	Revenue	CRD86632	Seashell Trust
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	14/02/2011	3914945	503.16	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	14/02/2011	3914944	1462.7	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	14/02/2011	3917558	4970	Revenue	CRD87575	Approved Vocational Training (Avt)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/02/2011	3902672	481.05	Capital	CRD87755	Derek Evans And Partners
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	14/02/2011	3902678	3844.08	Revenue	CRD87996	Smith Roberts Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	14/02/2011	3908464	549.2	Revenue	CRD88283	Gradko International
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	14/02/2011	3892530	1228	Revenue	CRD89820	In Depth
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/02/2011	3901062	711.09	Revenue	CRD90568	West Pennine Trucks Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/02/2011	3909156	1250	Revenue	CRD90649	K J Electronics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	14/02/2011	3918550	873.2	Revenue	CRD90985	Elite Law Cost Drafting Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	14/02/2011	3905744	1675	Revenue	CRD91509	Gravity Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	14/02/2011	3896073	5508	Revenue	CRD92451	Brady Corporation Ltd T/A Welco
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/02/2011	3904086	477.52	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/02/2011	3889754	498.15	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/02/2011	3904089	575.95	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/02/2011	3889753	1009.07	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/02/2011	3909223	1945.7	Capital	CRD93171	Tep - The Environment Partnership Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/02/2011	3919787	3574.25	Capital	CRD93231	British Gas
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2011	3903923	1200	Revenue	CRD93459	Premier Recruitment Staff Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2011	3908060	1350	Revenue	CRD93459	Premier Recruitment Staff Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/02/2011	3905751	725.8	Revenue	CRD93596	121 Direct Mail
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/02/2011	3904877	504.24	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/02/2011	3904887	599.1	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/02/2011	3904886	644.54	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/02/2011	3904891	689.48	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/02/2011	3904892	692.76	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/02/2011	3904889	707.14	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/02/2011	3904878	788.86	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/02/2011	3904876	898.66	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/02/2011	3904880	952.34	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/02/2011	3904879	1022.84	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/02/2011	3904874	1045.39	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/02/2011	3904888	1845.38	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	14/02/2011	3893596	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	14/02/2011	3909159	1049.5	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	14/02/2011	3909161	1115.2	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	14/02/2011	3909160	1893.8	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	14/02/2011	3905786	130865.75	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	14/02/2011	3914467	2795	Revenue	CRD94270	John Sugden
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	14/02/2011	3914704	700	Revenue	CRD94368	Your Move
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	14/02/2011	3915077	1390	Revenue	CRD94372	John R Davies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	14/02/2011	3914622	10000	Capital	NUS00080	Burwaton Pre School Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/02/2011	3915213	1400	Revenue	STX00387	Sdb Maintenance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/02/2011	3919906	1326.08	Revenue	TOP22795	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/02/2011	3914477	5360.28	Capital	TOP25740	R E Brown Builders Ltd
Shropshire Council	00GG	#N/A	Income-Other Grants & Reimbursements	14/02/2011	3917524	975.2	Revenue	TOP26016	Hmrc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/02/2011	3919886	15000	Capital	TOP26031	Mr Derek James
Shropshire Council	00GG	Children's and Education Services - 0	Third Party Payments-Other Agencies	14/02/2011	3854801	12305.75	Revenue	YCL00332	Telford & Wrekin Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/02/2011	3917271	-19708.98	Revenue	CRD00180	Audit Commission
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/02/2011	3917265	34612.5	Revenue	CRD00180	Audit Commission
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917646	523.2	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917652	725.58	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917645	971.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917647	1045.54	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/02/2011	3917654	1259.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	15/02/2011	3903095	510.4	Revenue	CRD02243	Conservation Resources (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/02/2011	3911694	2856.82	Capital	CRD05844	Gra-Bern
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	15/02/2011	3896325	2.1	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	15/02/2011	3896325	18.8	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	15/02/2011	3896325	18.8	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	15/02/2011	3896325	21	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	15/02/2011	3896325	41	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	15/02/2011	3896325	41	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	15/02/2011	3896325	55.2	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	15/02/2011	3896325	55.2	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	15/02/2011	3896325	60.9	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	15/02/2011	3896325	63	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	15/02/2011	3896325	63	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/02/2011	3915233	3162	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/02/2011	3915234	3800	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/02/2011	3905749	824	Revenue	CRD10463	Midland News Association Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/02/2011	3907924	1489.7	Revenue	CRD10760	Acs Information Technologies Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	15/02/2011	3913705	50	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	15/02/2011	3913705	75	Capital	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	15/02/2011	3913705	85	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	15/02/2011	3913705	120	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/02/2011	3913705	150	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Rates	15/02/2011	3913705	300	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/02/2011	3913705	342	Capital	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	15/02/2011	3913705	395	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/02/2011	3913705	749	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/02/2011	3914975	533	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/02/2011	3911317	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/02/2011	3911317	520	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	15/02/2011	3911754	4038.09	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/02/2011	3903221	503.75	Revenue	CRD15508	Shropshire Road sweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/02/2011	3903219	530	Revenue	CRD15508	Shropshire Road sweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/02/2011	3903222	550	Revenue	CRD15508	Shropshire Road sweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/02/2011	3903220	550	Revenue	CRD15508	Shropshire Road sweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/02/2011	3903223	650	Revenue	CRD15508	Shropshire Road sweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/02/2011	3908201	1285.89	Revenue	CRD15508	Shropshire Road sweepers Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/02/2011	3915228	1625	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/02/2011	3915227	2750	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/02/2011	3914976	520	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917684	543.72	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917695	589.52	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917688	597.52	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917697	597.52	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917693	672	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/02/2011	3917692	704.24	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/02/2011	3917683	880.3	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917689	1072.2	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917690	1418.2	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	15/02/2011	3904377	3264	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	15/02/2011	3890215	432.9	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917704	436.2	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917705	436.2	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917702	436.2	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917701	444.6	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917703	545.25	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917707	735.6	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917705	1263.56	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917704	1263.56	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917701	1291.51	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917702	1307.18	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917703	1506.69	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	15/02/2011	3906310	117.5	Revenue	CRD36431	M H Owen
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	15/02/2011	3906310	680	Revenue	CRD36431	M H Owen
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917224	2244.4	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917755	511.12	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917731	522.48	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917749	531.36	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917743	561.4	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917717	640	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917742	651.8	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917727	653.33	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917733	672	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917732	788.94	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917714	810.84	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917715	810.84	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917716	821.52	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917744	837.8	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917751	839.73	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917750	862.76	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917739	944.04	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917757	949.75	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917729	970.2	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917721	1040.16	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917756	1057.58	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917724	1152.24	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917726	1188.88	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917735	1489.75	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917728	1593.88	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/02/2011	3909546	890	Revenue	CRD43306	Hearing Products International Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3896222	1844.76	Revenue	CRD43455	Oldfield Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/02/2011	3917922	1611.6	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/02/2011	3917922	2663.4	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	15/02/2011	3904498	1259.56	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	15/02/2011	3887625	8613.55	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	15/02/2011	3900520	249015.01	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/02/2011	3917121	6.5	Revenue	CRD45194	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	15/02/2011	3917121	675.75	Revenue	CRD45194	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/02/2011	3917759	773.56	Revenue	CRD51504	Drayton Home Care Services

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	15/02/2011	3913340	3075.3	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	15/02/2011	3901912	961.53	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/02/2011	3897234	833	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	15/02/2011	3913345	1730.29	Revenue	CRD55486	Jigsaw Systems Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/02/2011	3917546	196798.08	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/02/2011	3917546	220847.48	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equip., Furn. & Materials	15/02/2011	3902712	592	Revenue	CRD55778	Community Products (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equip., Furn. & Materials	15/02/2011	3902712	920	Revenue	CRD55778	Community Products (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	15/02/2011	3911251	5104.8	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/02/2011	3897032	540.65	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/02/2011	3897033	544	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/02/2011	3907703	1019.02	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equip., Furn. & Materials	15/02/2011	3911605	227.25	Revenue	CRD58197	Eastern Oswestry Community Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equip., Furn. & Materials	15/02/2011	3911605	348	Revenue	CRD58197	Eastern Oswestry Community Group
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/02/2011	3913641	1200	Revenue	CRD60362	Price Waterhouse Coopers
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/02/2011	3903406	2792.06	Revenue	CRD62227	Northgateariso Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/02/2011	3896300	39.25	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/02/2011	3896300	106.98	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/02/2011	3896300	106.98	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/02/2011	3896300	196.32	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917805	593.2	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917817	770	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917810	813.48	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917818	824.28	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917803	928.52	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917802	1028.98	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917809	1077.16	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/02/2011	3917815	1231.44	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917812	1536.92	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917816	1537.76	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/02/2011	3917923	1905.6	Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/02/2011	3915231	933.4	Revenue	CRD63895	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/02/2011	3910435	-1137.8	Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/02/2011	3910433	-494.67	Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/02/2011	3910434	-473.42	Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/02/2011	3902936	1019	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/02/2011	3902937	1019	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/02/2011	3902992	1079	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/02/2011	3902996	1140	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/02/2011	3902995	1284	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	15/02/2011	3896179	1334	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/02/2011	3902938	2018	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/02/2011	3902993	2078	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/02/2011	3902994	2694	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/02/2011	3902939	3427	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/02/2011	3915229	441	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/02/2011	3915143	702	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/02/2011	3917620	4380.3	Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	15/02/2011	3911753	10725.65	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	15/02/2011	3911752	10832.25	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/02/2011	3917832	1030.14	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	15/02/2011	3917835	2145.81	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	15/02/2011	3904683	30000	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	15/02/2011	3917153	36	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/02/2011	3917153	216	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	County Training trading account - Training	Support Services-Management & Administration	15/02/2011	3917153	324	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/02/2011	3917153	1296	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	15/02/2011	3917153	2628	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	15/02/2011	3917153	3492	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	15/02/2011	3917153	4706	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	15/02/2011	3917153	4968	Revenue	CRD69205	Criminal Records Bureau
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	15/02/2011	3901659	5253.75	Revenue	CRD70126	Autism West Midlands
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Agencies	15/02/2011	3901659	8346.25	Revenue	CRD70126	Autism West Midlands
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/02/2011	3918880	1130	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/02/2011	3918880	4225	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/02/2011	3915280	649.23	Revenue	CRD72844	lom Consulting Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/02/2011	3912863	606.16	Revenue	CRD72918	Eclipse Internet
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/02/2011	3917840	3245.2	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/02/2011	3917841	3245.2	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/02/2011	3917839	8460.84	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Supplies And Services-Communications & Computing	15/02/2011	3897536	2024.33	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/02/2011	3917932	2978.57	Revenue	CRD75370	Mercia Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/02/2011	3917930	2978.62	Revenue	CRD75370	Mercia Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/02/2011	3917933	3077.86	Revenue	CRD75370	Mercia Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/02/2011	3917931	3077.9	Revenue	CRD75370	Mercia Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917847	1516.82	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/02/2011	3917495	2720	Revenue	CRD78432	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/02/2011	3911695	9263.87	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/02/2011	3914895	500	Revenue	CRD78742	Valuation Office Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/02/2011	3901660	41656.25	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/02/2011	3889602	42588.35	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917887	517.54	Revenue	CRD80962	Redacted - Personal Information

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/02/2011	3917870	543.1	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917881	564.26	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917885	621.6	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917884	621.6	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917869	732.48	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917886	743.36	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917864	816.48	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917875	825.84	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/02/2011	3917871	834.68	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917876	930.56	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3917883	1035.2	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/02/2011	3917866	1062.2	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	15/02/2011	3917882	1363.6	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	15/02/2011	3917878	1570.32	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/02/2011	3908934	456749.92	Capital	CRD81410	Keir Regional Ltd T/A Moss Construction
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	15/02/2011	3900552	515	Revenue	CRD82771	Canopy Cleaning Uk
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	15/02/2011	3897309	442.8	Revenue	CRD82924	Chrisbeon Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	15/02/2011	3897308	996.3	Revenue	CRD82924	Chrisbeon Office Supplies
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/02/2011	3911058	2343.65	Revenue	CRD83534	General Asphalt Company Limited
Shropshire Council	00GG	None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses	15/02/2011	3914791	2644	Capital	CRD83587	Jones Bros Weston Rhyn Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/02/2011	3901512	623	Revenue	CRD83912	Seddon Maintenance Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/02/2011	3901508	623	Revenue	CRD83912	Seddon Maintenance Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/02/2011	3901506	685	Revenue	CRD83912	Seddon Maintenance Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/02/2011	3901505	750	Revenue	CRD83912	Seddon Maintenance Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/02/2011	3901510	819	Revenue	CRD83912	Seddon Maintenance Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/02/2011	3901504	905	Revenue	CRD83912	Seddon Maintenance Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/02/2011	3901507	905	Revenue	CRD83912	Seddon Maintenance Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	15/02/2011	3911810	755	Capital	CRD84173	Bambach Saddle Seat (Eur) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/02/2011	3922549	450	Revenue	CRD84349	The Severn College Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/02/2011	3906167	1530.25	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	15/02/2011	3905926	918	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	15/02/2011	3911133	1063.75	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	15/02/2011	3896292	2268	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	15/02/2011	3912864	5000	Revenue	CRD85186	Purchasing Card Consultancy Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/02/2011	3908084	425	Revenue	CRD86015	Safety And Training Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	15/02/2011	3919421	600	Revenue	CRD86240	Encounters
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	15/02/2011	3911685	960.19	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	15/02/2011	3914796	993.3	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	15/02/2011	3911686	1026.41	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/02/2011	3910475	423.32	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/02/2011	3910469	449.71	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/02/2011	3910472	480.9	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/02/2011	3910580	509.1	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/02/2011	3910474	509.1	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/02/2011	3910581	561.05	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/02/2011	3910578	585.1	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/02/2011	3910577	640.55	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/02/2011	3910576	1108.43	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/02/2011	3910579	1152.81	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/02/2011	3910473	1740.38	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/02/2011	3909057	584	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/02/2011	3909058	605.51	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/02/2011	3911806	771.18	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Capital - Construction/Conver	15/02/2011	3889771	8222.07	Capital	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/02/2011	3911805	9729.79	Revenue	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/02/2011	3889646	38709.34	Capital	CRD87750	Ph Jones Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	15/02/2011	3911797	462.19	Revenue	CRD88178	Corona Energy Retail 4 Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/02/2011	3904685	72.65	Revenue	CRD88673	Rentokil Initial Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/02/2011	3904685	552.88	Revenue	CRD88673	Rentokil Initial Uk Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/02/2011	3911802	215.5	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/02/2011	3911802	215.5	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/02/2011	3911804	319.5	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/02/2011	3911804	319.5	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/02/2011	3911804	357	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/02/2011	3911804	663.4	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/02/2011	3911804	663.4	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/02/2011	3911802	1027.2	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	15/02/2011	3911802	1027.2	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/02/2011	3894212	70.98	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/02/2011	3894212	540.53	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	15/02/2011	3911134	719.1	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	15/02/2011	3916987	1188.08	Revenue	CRD90404	Knock On Wood
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	15/02/2011	3916987	1392.34	Revenue	CRD90404	Knock On Wood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Clothing Uniform & Laundry	15/02/2011	3908484	440	Revenue	CRD90666	The Outdoors Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Clothing Uniform & Laundry	15/02/2011	3908485	556.99	Revenue	CRD90666	The Outdoors Company
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/02/2011	3919746	950	Revenue	CRD90980	Tellytalk
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	15/02/2011	3916904	1188.18	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	15/02/2011	3916904	26404	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/02/2011	3917624	14400	Revenue	CRD92919	Timeout Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2011	3887755	1001.17	Revenue	CRD93158	Age Concern Hereford And Localities
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/02/2011	3922858	2225	Revenue	CRD93405	Hmcs
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	15/02/2011	3909255	527	Revenue	CRD94068	Srs Electrical Contractors Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	15/02/2011	3909254	687.2	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	15/02/2011	3911241	2000	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	15/02/2011	3911237	1500	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	15/02/2011	3911232	1000	Revenue	NUS00081	Chorley Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	15/02/2011	3911233	1000	Revenue	NUS00082	Corvedale Centre For Children
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	15/02/2011	3911222	1000	Revenue	NUS00093	Old School House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	15/02/2011	3911236	1000	Revenue	NUS00093	Old School House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	15/02/2011	3911235	1500	Revenue	NUS00236	Worfield Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	15/02/2011	3911239	1500	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	15/02/2011	3911396	50010.07	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	15/02/2011	3917152	940.81	Revenue	TOP23878	Bishop'S Castle Tourism Comm Interest Co
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/02/2011	3922361	2225	Revenue	TOP24109	Hmcs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	15/02/2011	3917920	745.12	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	15/02/2011	3917916	747.82	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	15/02/2011	3917918	804.71	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	15/02/2011	3917914	854.54	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	15/02/2011	3917921	2075.81	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/02/2011	3919734	250.8	Revenue	TOP25535	D Cooper
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	15/02/2011	3919734	250.8	Revenue	TOP25535	D Cooper
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/02/2011	3917176	3641.73	Capital	TOP26009	Shifnal Cricket Club Pavilion A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/02/2011	3922886	1200	Revenue	TOP26035	Miss Sarha Reid
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/02/2011	3924718	750	Revenue	ASC00004	Sundry Supplier Rent Refunds
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/02/2011	3918747	508.5	Revenue	CRD05144	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/02/2011	3917677	449.08	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/02/2011	3917672	615.72	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/02/2011	3917679	615.72	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/02/2011	3917676	705.04	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/02/2011	3917670	754.64	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/02/2011	3917675	1227	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/02/2011	3917666	2745.92	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	16/02/2011	3918824	1120	Revenue	CRD07328	Bemrosebooth Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/02/2011	3909633	4869.9	Revenue	CRD09878	Loppington House Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/02/2011	3905753	700	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt., Furn. & Materials	16/02/2011	3918385	7.4	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Clothing Uniform & Laundry	16/02/2011	3918385	10.64	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	16/02/2011	3918385	20.83	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt., Furn. & Materials	16/02/2011	3918385	22.78	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt., Furn. & Materials	16/02/2011	3918385	128.67	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	16/02/2011	3918385	421.3	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	16/02/2011	3918385	474.34	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/02/2011	3917071	1235	Revenue	CRD15335	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	16/02/2011	3918825	730	Revenue	CRD15719	Shelley Signs Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	16/02/2011	3918883	561.16	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	16/02/2011	3909131	1037.55	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	16/02/2011	3906171	875	Revenue	CRD61190	Chessco Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	16/02/2011	3906169	1125	Revenue	CRD61190	Chessco Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/02/2011	3917199	1000	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/02/2011	3918744	40.4	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/02/2011	3918744	43.2	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/02/2011	3918744	82.4	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/02/2011	3918744	86	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/02/2011	3918744	86	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/02/2011	3918744	95.2	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/02/2011	3918744	112.6	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	16/02/2011	3906313	936	Revenue	CRD72567	Phil Morgan Contracting
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	16/02/2011	3918833	649.67	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/02/2011	3915249	480	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	16/02/2011	3917562	1791.39	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/02/2011	3917202	920	Revenue	CRD80423	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Employees-Support Staff	16/02/2011	3917551	1350	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	16/02/2011	3922722	3744	Revenue	CRD83962	W H Davies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	16/02/2011	3924685	2230	Revenue	CRD85330	Parent And Carers Council Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	16/02/2011	3918826	3896.5	Revenue	CRD85988	Leander Architectural
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	16/02/2011	3918659	607.36	Revenue	CRD86220	Taybar Security Management Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	16/02/2011	3917518	685.5	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/02/2011	3918677	8537.59	Capital	CRD87288	Broseley Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	16/02/2011	3920291	1660	Revenue	CRD87889	Wrekin Riders Bmx Club
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	16/02/2011	3917510	447.36	Revenue	CRD88351	B J Property Maintenance Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Energy Costs	16/02/2011	3922407	30.45	Revenue	CRD88465	Edf Energy
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Energy Costs	16/02/2011	3922407	488.72	Revenue	CRD88465	Edf Energy
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	16/02/2011	3903890	590	Revenue	CRD89512	Mtd Scaffolding Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/02/2011	3922930	735.84	Revenue	CRD89790	Ricco Coffee
Shropshire Council	00GG	#N/A	Contingency/Other Capital-Capital - Construction/Conver	16/02/2011	3917547	1573	Capital	CRD90127	Geotechnical Engineering Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	16/02/2011	3917506	701.5	Revenue	CRD92572	Decision Recruitment Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	16/02/2011	3918661	6435	Revenue	CRD93137	Shropshire Rural Hub Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/02/2011	3916900	1368	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Energy Costs	16/02/2011	3908039	443.53	Revenue	CRD94311	Hartlebury C Of E Primary School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	16/02/2011	3918827	2025	Revenue	CRD94382	Gems Studio Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	16/02/2011	3918654	1500	Revenue	CRD94392	Lanyon Bowdler Solicitors Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/02/2011	3925323	1000	Revenue	CRD94423	Linda Edwards
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	16/02/2011	3918674	2000	Capital	NUS00155	Trefonen Pre School Playgroup
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	16/02/2011	3916797	563.25	Revenue	STX00076	Mant Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	16/02/2011	3916862	441.01	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/02/2011	3922882	1050.75	Revenue	STX00393	Celec Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	16/02/2011	3922882	3152.25	Revenue	STX00393	Celec Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/02/2011	3916801	540.83	Revenue	STX00409	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/02/2011	3924834	1750	Capital	TOP25035	Styche Hall Management Company
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/02/2011	3918743	1074.2	Revenue	TOP25542	Sally Harrison
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/02/2011	3924837	3141	Capital	TOP25743	Mrs H Williams
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/02/2011	3922300	5178.03	Capital	TOP26034	Mrs P Brisbane
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/02/2011	3924552	2769.19	Capital	TOP26038	Young Properties
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/02/2011	3924556	2965.95	Capital	TOP26038	Young Properties
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	16/02/2011	3925270	2000	Revenue	TOP26040	Millennium Green Trust
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/02/2011	3925274	3000	Capital	TOP26043	Mr P Chesters
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	17/02/2011	3926481	670	Revenue	ASC00001	Sundry Supplier Cheque Payments Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/02/2011	3926264	573.2	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/02/2011	3926273	829.96	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/02/2011	3926275	1547.12	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/02/2011	3926269	1651.97	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/02/2011	3926271	2525.85	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/02/2011	3926263	2822.57	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/02/2011	3926268	3087.36	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/02/2011	3926262	4798.08	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/02/2011	3926276	8243.32	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	17/02/2011	3901896	648.18	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	17/02/2011	3909592	1595.56	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920665	776	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920668	870.8	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - None BVACOP	Third Party Payments-Other Agencies	17/02/2011	3919314	15012	Revenue	CRD06146	Redacted - Commercial Interest
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920682	115.36	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920673	115.36	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920672	115.36	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920686	115.36	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920690	115.36	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920674	116.28	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920698	120.33	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920675	122.08	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920692	153.72	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920683	183.12	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920694	192.5	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920696	203.56	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920685	244.44	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920677	247.4	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920693	288.75	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920682	346.08	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920673	346.08	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920672	346.08	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920686	346.08	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920697	346.08	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920696	354.68	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920698	360.92	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920675	366.24	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920692	384.44	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920695	385	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920674	407	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920690	422.8	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920694	423.22	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920684	461.16	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920683	497.4	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920695	714.6	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920693	838.31	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920685	937.48	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920677	967.14	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920697	1191.68	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920684	1625.56	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	17/02/2011	3908391	3987.77	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	None BVACOP - None BVACOP	Third Party Payments-Other Agencies	17/02/2011	3919316	16219.73	Revenue	CRD11194	Redacted - Commercial Interest
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/02/2011	3919476	1335.5	Revenue	CRD12829	W H Powis & Son
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/02/2011	3902686	15000	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	17/02/2011	3908509	22.27	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/02/2011	3908509	29.56	Capital	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	17/02/2011	3908509	102.44	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	17/02/2011	3908509	143.17	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	17/02/2011	3908509	432.51	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	17/02/2011	3908509	730.4	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	17/02/2011	3908509	791.49	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	17/02/2011	3908509	1120.18	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	17/02/2011	3908509	13718.77	Revenue	CRD13079	Prysmian Cables & Systems
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2011	3919312	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2011	3919312	4000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	17/02/2011	3914473	510.6	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	17/02/2011	3918609	732.06	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Water	17/02/2011	3912969	840.22	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	17/02/2011	3912964	1241	Revenue	CRD15533	Severn Trent Water Ltd

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	17/02/2011	3911214	2979.02	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	17/02/2011	3901702	213.2	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	17/02/2011	3901702	213.2	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	17/02/2011	3919226	715	Revenue	CRD16378	Telford College Of Arts & Technology
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	17/02/2011	3911324	465	Revenue	CRD17724	West Mercia Police Authority
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	17/02/2011	3911252	720	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/02/2011	3909151	592	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/02/2011	3906314	702	Revenue	CRD21859	D Rhoden
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/02/2011	3893554	2002	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	17/02/2011	3905476	3245.6	Revenue	CRD27264	Action Centres Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	17/02/2011	3918886	3.97	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	17/02/2011	3918886	4.17	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	17/02/2011	3918886	5	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	17/02/2011	3918886	5	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	17/02/2011	3918886	7.4	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	17/02/2011	3918886	15.91	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	17/02/2011	3918886	23.62	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/02/2011	3918886	36.92	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	17/02/2011	3918886	37.55	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	17/02/2011	3918886	87.11	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	17/02/2011	3918886	105	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	17/02/2011	3918886	134.9	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/02/2011	3920702	1472.16	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	17/02/2011	3920701	1564.77	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	17/02/2011	3920707	1865.56	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	17/02/2011	3920792	710.66	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	17/02/2011	3920793	710.82	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	17/02/2011	3920791	727.38	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	17/02/2011	3920790	1159.5	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	17/02/2011	3920789	1159.53	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	17/02/2011	3920788	1186.56	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	17/02/2011	3920790	8324.72	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	17/02/2011	3920789	8326.79	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	17/02/2011	3920788	8520.8	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	17/02/2011	3901706	305.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	17/02/2011	3893454	413.37	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt., Furn. & Materials	17/02/2011	3918483	418.1	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	17/02/2011	3895788	432.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	17/02/2011	3893454	516.73	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	17/02/2011	3901706	611.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	17/02/2011	3901706	611.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	17/02/2011	3901706	916.93	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	17/02/2011	3901706	916.93	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	17/02/2011	3893454	1136.8	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	17/02/2011	3902714	721.5	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	17/02/2011	3902715	726	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/02/2011	3920713	1608.98	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/02/2011	3920712	3153.31	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	17/02/2011	3920711	3927.84	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	17/02/2011	3918888	5	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	17/02/2011	3918888	5	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	17/02/2011	3918888	100	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	17/02/2011	3918888	547.77	Revenue	CRD52754	Exchequer Services Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/02/2011	3903942	315	Revenue	CRD55778	Community Products (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/02/2011	3903942	784	Revenue	CRD55778	Community Products (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/02/2011	3902699	726.76	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2011	3907704	39	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2011	3904373	484.51	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2011	3907704	509.51	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	17/02/2011	3890116	742.18	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/02/2011	3903945	9.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/02/2011	3903945	9.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/02/2011	3903945	9.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/02/2011	3903945	19.9	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/02/2011	3903945	24.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/02/2011	3903945	39.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/02/2011	3903945	39.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/02/2011	3903945	44.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/02/2011	3903945	89.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/02/2011	3903945	119.9	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/02/2011	3903945	149.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	17/02/2011	3897682	1645	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	17/02/2011	3893409	846	Revenue	CRD59965	D Finch Equipment
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/02/2011	3919309	552	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	17/02/2011	3906071	597.34	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	17/02/2011	3906070	1140	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/02/2011	3892009	540	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	17/02/2011	3656058	-777	Revenue	CRD61918	Pritchards Vehicle Sales & Rental Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	17/02/2011	3919259	692	Revenue	CRD61918	Pritchards Vehicle Sales & Rental Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	17/02/2011	3912923	1025.92	Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	17/02/2011	3918607	850	Capital	CRD64799	Olm Professional Services Limited

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/02/2011	3920743	1526.18	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	17/02/2011	3914624	700	Capital	CRD69495	Direct Visual Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	17/02/2011	3914783	8000	Capital	CRD69495	Direct Visual Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	17/02/2011	3914623	8995	Capital	CRD69495	Direct Visual Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2011	3911339	427.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	17/02/2011	3909013	444	Revenue	CRD72840	Mercia Recruitment Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/02/2011	3909225	38.01	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2011	3919642	9	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2011	3919642	70	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2011	3919642	100	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2011	3919642	375	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2011	3919642	600	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2011	3919642	1250	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2011	3919637	2.87	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2011	3919637	8.5	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	17/02/2011	3919637	12	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	17/02/2011	3919637	12	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2011	3919637	12.28	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2011	3919637	14.25	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	17/02/2011	3919637	24	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	17/02/2011	3919637	29.25	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2011	3919637	32	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2011	3919637	33.97	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/02/2011	3919637	40.32	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2011	3919637	50	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2011	3919637	150	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2011	3919637	188.3	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2011	3919637	234.7	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2011	3919637	245	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/02/2011	3902685	941.75	Revenue	CRD75309	L R Powley & Co
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/02/2011	3916898	430.56	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/02/2011	3916895	800	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/02/2011	3918388	705.64	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	17/02/2011	3917848	520.9	Revenue	CRD78103	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/02/2011	3905911	429.4	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	17/02/2011	3914580	1132.2	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	17/02/2011	3907726	1286	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	17/02/2011	3896072	599.1	Revenue	CRD78396	Info Technology Supply Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/02/2011	3919923	1343.21	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Schools Equip. & Materials	17/02/2011	3889356	889.6	Revenue	CRD79323	Aftabs
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	17/02/2011	3918389	1864.92	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	17/02/2011	3918390	2030	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2011	3896301	46499.25	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	17/02/2011	3910644	567.7	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	17/02/2011	3910644	764.14	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	17/02/2011	3910644	9644	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	17/02/2011	3910644	23750	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/02/2011	3920751	1919	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/02/2011	3920751	4266.24	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	17/02/2011	3920750	6186.04	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3902032	623.34	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	17/02/2011	3919306	2789.9	Revenue	CRD82043	Orion Medical Products Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	17/02/2011	3900673	195.69	Revenue	CRD82271	Madeley Academy Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	17/02/2011	3900673	257	Revenue	CRD82271	Madeley Academy Trust Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/02/2011	3908514	2500	Revenue	CRD82271	Madeley Academy Trust Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/02/2011	3919331	5090	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/02/2011	3912816	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/02/2011	3912816	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/02/2011	3912816	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/02/2011	3912816	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/02/2011	3912816	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/02/2011	3912816	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/02/2011	3912816	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/02/2011	3912816	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/02/2011	3912816	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/02/2011	3912816	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/02/2011	3912816	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/02/2011	3912816	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/02/2011	3912816	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/02/2011	3912816	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/02/2011	3912816	87.55	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	17/02/2011	3912816	125.66	Revenue	CRD82897	Oakleaf Technical Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/02/2011	3909012	879.84	Capital	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	17/02/2011	3904083	1462.5	Revenue	CRD83299	A4U
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	17/02/2011	3901069	216	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	17/02/2011	3901069	447.56	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	17/02/2011	3901069	1395.1	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	17/02/2011	3901069	1602	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	17/02/2011	3901069	3568.8	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/02/2011	3917929	5040	Revenue	CRD86632	Seashell Trust
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/02/2011	3895242	710	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/02/2011	3925520	1750	Revenue	CRD87064	Lincris
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/02/2011	3926824	3418.52	Revenue	CRD87213	Jay Fostering Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/02/2011	3919387	220	Revenue	CRD87633	Scarab Sweepers Limited

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/02/2011	3919386	220	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	17/02/2011	3919386	66605	Capital	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	17/02/2011	3919387	66605	Capital	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2011	3904173	532.27	Revenue	CRD87821	Autobar Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	17/02/2011	3896328	900	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	17/02/2011	3896356	1000	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920757	1922.18	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	17/02/2011	3918610	278.28	Revenue	CRD88440	Contract Natural Gas Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	17/02/2011	3918610	903.92	Revenue	CRD88440	Contract Natural Gas Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/02/2011	3892533	809.84	Revenue	CRD88575	Sony Pictures Releasing (United Kingdom)
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/02/2011	3919442	985.1	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2011	3915067	640	Revenue	CRD89176	Pt Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Energy Costs	17/02/2011	3918463	295.51	Revenue	CRD89266	E.On Uk Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Energy Costs	17/02/2011	3918463	812.67	Revenue	CRD89266	E.On Uk Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/02/2011	3917901	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	17/02/2011	3903071	902	Revenue	CRD90700	Nigel Kay Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	17/02/2011	3908441	8844	Revenue	CRD91550	Cheshire West & Chester
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3927013	2017.4	Revenue	CRD91835	S & T Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920775	671.44	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920781	671.44	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2011	3920773	715.19	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	17/02/2011	3908944	1300.01	Capital	CRD92437	Turner & Townsend
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	17/02/2011	3900999	1298	Revenue	CRD92465	Creative Digital
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	17/02/2011	3911730	1000	Revenue	CRD93118	Unique Gravity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/02/2011	3920783	653.1	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2011	3908061	772.5	Revenue	CRD94267	Q A Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	17/02/2011	3908124	919.8	Revenue	CRD94318	Allied Health Professionals Ltd T/A Soci
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920527	772.48	Revenue	NUS00002	Westbury Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920359	1953.92	Revenue	NUS00002	Westbury Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920334	850.95	Revenue	NUS00003	White House School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920503	5956.65	Revenue	NUS00003	White House School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920550	1659.2	Revenue	NUS00004	Woodlands Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920380	3513.6	Revenue	NUS00004	Woodlands Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920413	2272	Revenue	NUS00005	Woore Pre School Saplings
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920529	1217.79	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920361	1272.32	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920493	817.92	Revenue	NUS00007	Longlands Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3919372	3695.7	Revenue	NUS00007	Longlands Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920324	6270.73	Revenue	NUS00007	Longlands Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920516	1074.56	Revenue	NUS00009	Poppets Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920347	2083.71	Revenue	NUS00009	Poppets Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920607	1359.53	Revenue	NUS00010	Puddleducks Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920438	3759.79	Revenue	NUS00010	Puddleducks Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920504	585.6	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920335	3298.88	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920602	560.64	Revenue	NUS00012	Stepping Stones NurseryChurch Stretton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920432	1121.28	Revenue	NUS00012	Stepping Stones NurseryChurch Stretton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920366	1181.44	Revenue	NUS00013	Stiperstones School House Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920494	817.92	Revenue	NUS00014	Grange Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920325	4707.59	Revenue	NUS00014	Grange Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920353	2451.28	Revenue	NUS00015	Prestfelde School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920522	3963.78	Revenue	NUS00015	Prestfelde School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920544	1290.15	Revenue	NUS00016	Packwood Haugh School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920506	1406.4	Revenue	NUS00018	Pontesbury Pre Scool
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920337	4369.22	Revenue	NUS00018	Pontesbury Pre Scool
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920386	1517.7	Revenue	NUS00020	Cockshutt Community Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920555	2053.88	Revenue	NUS00020	Cockshutt Community Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920531	843.84	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920363	4603.61	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920542	618.24	Revenue	NUS00023	Chatterbox Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920374	3245.76	Revenue	NUS00023	Chatterbox Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920541	1890.31	Revenue	NUS00024	West Felton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920373	3662.47	Revenue	NUS00024	West Felton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920599	545.28	Revenue	NUS00026	Little Willows Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920429	2717.31	Revenue	NUS00026	Little Willows Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920519	648.96	Revenue	NUS00027	Cleobury Mortimer Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920350	5191.69	Revenue	NUS00027	Cleobury Mortimer Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920490	1226.88	Revenue	NUS00029	Longden Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920321	1317.76	Revenue	NUS00029	Longden Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920482	562.56	Revenue	NUS00031	Pinefields Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920313	1125.12	Revenue	NUS00031	Pinefields Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920561	945.15	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920575	2917.24	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	17/02/2011	3919379	4287.4	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920407	5470.98	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920613	2081.47	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920445	3516	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920569	1074.56	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920401	2298.62	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920604	2830.4	Revenue	NUS00041	Earlyworld Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920435	9584.32	Revenue	NUS00041	Earlyworld Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920556	618.24	Revenue	NUS00042	Oswestry Day Nursery

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920384	2353.79	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920606	554.37	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920437	2608.25	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920499	4931.85	Revenue	NUS00113	Moor Park School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920330	5250.58	Revenue	NUS00113	Moor Park School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920501	1454.08	Revenue	NUS00114	Minsterley Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920332	4425.86	Revenue	NUS00114	Minsterley Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920539	1635.84	Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920371	4680.32	Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920605	1421.95	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920436	11416.83	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920571	1572.22	Revenue	NUS00120	Cheswardine Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920403	2508.27	Revenue	NUS00120	Cheswardine Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920520	780.8	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920351	5768.16	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920327	815.87	Revenue	NUS00124	Bedstone College Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920496	1143.75	Revenue	NUS00124	Bedstone College Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920533	1699.45	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920365	3062.66	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920352	1163.26	Revenue	NUS00127	Bucknell Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920538	817.92	Revenue	NUS00129	Alveley Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920370	3044.48	Revenue	NUS00129	Alveley Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920554	854.27	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920385	1735.8	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920589	3650.85	Revenue	NUS00131	Shrewsbury High School Pre-Prep Dept
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920507	1751.68	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920338	5904.2	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920319	2390.14	Revenue	NUS00137	Morda Village Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920488	2690.04	Revenue	NUS00137	Morda Village Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920518	2472.96	Revenue	NUS00139	Twyford Tots Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920349	11148.93	Revenue	NUS00139	Twyford Tots Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920381	6469.44	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920441	2606.53	Revenue	NUS00143	Craven Arms Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920559	545.28	Revenue	NUS00146	Ashford Caynham Butterflies Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920390	2181.12	Revenue	NUS00146	Ashford Caynham Butterflies Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920355	772.48	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920512	3123.2	Revenue	NUS00149	Jays Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3919367	4908.2	Revenue	NUS00149	Jays Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920343	11009.28	Revenue	NUS00149	Jays Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920311	3789.69	Revenue	NUS00150	St Marys Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920317	2244.8	Revenue	NUS00151	Happy Days Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920523	545.28	Revenue	NUS00152	Brockton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920354	1208.7	Revenue	NUS00152	Brockton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920543	1363.2	Revenue	NUS00153	Burford Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920375	6725.11	Revenue	NUS00153	Burford Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920610	618.82	Revenue	NUS00155	Trefonen Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920442	2981.57	Revenue	NUS00155	Trefonen Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920402	6409.09	Revenue	NUS00161	Column Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920600	1171.2	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920430	2674.24	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920326	683.2	Revenue	NUS00164	Abkats
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920434	1045.12	Revenue	NUS00166	Rainbow Tots Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920489	3936.13	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920320	5409.6	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920560	1181.38	Revenue	NUS00170	Wem Playmates Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920391	2025.22	Revenue	NUS00170	Wem Playmates Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920535	2635.01	Revenue	NUS00173	The Acorn Childrens'S Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920367	5232.64	Revenue	NUS00173	The Acorn Childrens'S Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920358	2008.45	Revenue	NUS00175	Kinnerley With Knockin Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920379	3091.2	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920603	2242.56	Revenue	NUS00197	Kidszone
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920433	4204.8	Revenue	NUS00197	Kidszone
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	17/02/2011	3919374	5422.3	Revenue	NUS00197	Kidszone
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920511	590.72	Revenue	NUS00203	Barn Owls Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920342	817.92	Revenue	NUS00203	Barn Owls Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920312	1126.92	Revenue	NUS00204	Bargates Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920377	1387.65	Revenue	NUS00208	Greenfields Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920393	1817.6	Revenue	NUS00210	Hanwood Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920368	5561.85	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920417	2172.03	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920491	3245.76	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920322	12601.78	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920398	1072.38	Revenue	NUS00236	Worfield Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920566	1072.38	Revenue	NUS00236	Worfield Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920576	958.27	Revenue	NUS00245	Stargazers Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920408	3204.55	Revenue	NUS00245	Stargazers Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920572	566.72	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920404	597.63	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920581	1236.48	Revenue	NUS00252	Club 0-14
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920412	1236.48	Revenue	NUS00252	Club 0-14
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920592	545.28	Revenue	NUS00254	St Lucias Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	17/02/2011	3920422	2181.12	Revenue	NUS00254	St Lucias Pre School

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920397	3544.32	Revenue	NUS00255	Little Oaks Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920583	3044.48	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920414	4489.46	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920588	817.92	Revenue	NUS00260	Stoke On Tern Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920419	3862.4	Revenue	NUS00260	Stoke On Tern Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920410	3173.63	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920584	878.4	Revenue	NUS00263	Footsteps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920415	5250.88	Revenue	NUS00263	Footsteps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920443	2732.8	Revenue	NUS00269	Bluebell Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	17/02/2011	3919368	4762.7	Revenue	NUS00269	Bluebell Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920590	5250.88	Revenue	NUS00292	Nunu Plc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920420	11614.4	Revenue	NUS00292	Nunu Plc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920591	2496	Revenue	NUS00298	Highley Minors Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920421	9724.41	Revenue	NUS00298	Highley Minors Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920593	2518.08	Revenue	NUS00299	Sunflower House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	17/02/2011	3919381	2968.2	Revenue	NUS00299	Sunflower House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920423	5260.64	Revenue	NUS00299	Sunflower House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920579	2751.1	Revenue	NUS00300	Moreton Hall School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920594	1545.6	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920424	5893.88	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920596	1883.68	Revenue	NUS00302	Birchfield Prepace Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920426	6392.8	Revenue	NUS00302	Birchfield Prepace Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920595	1236.48	Revenue	NUS00303	Fir Tree Day Nursery & Out Of School Clu
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920425	4791.36	Revenue	NUS00303	Fir Tree Day Nursery & Out Of School Clu
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920597	2060.8	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920427	6780.03	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920612	1485.7	Revenue	NUS00308	Little Explorers Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920444	3980.55	Revenue	NUS00308	Little Explorers Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920464	1883.68	Revenue	NUS00310	Childrens House Montessori - S/Bury Coll
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920462	2264.32	Revenue	NUS00312	Little Stars Day Nursery Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920622	2699.65	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920463	9654.85	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920624	780.8	Revenue	NUS00315	Stables Day Care Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920465	2420.48	Revenue	NUS00315	Stables Day Care Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920626	1249.28	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920467	5621.76	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920625	1190.72	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920466	1854.4	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920627	2098.4	Revenue	NUS00320	Hinstock Hedgehogs Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920468	3943.04	Revenue	NUS00320	Hinstock Hedgehogs Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920448	1602.75	Revenue	NUS00324	Hilary Luff
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920453	689.79	Revenue	NUS00327	Julie Oliver
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920629	2342.4	Revenue	NUS00328	Oswestry School Prepace Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920470	9272	Revenue	NUS00328	Oswestry School Prepace Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920454	1075.26	Revenue	NUS00330	L E Philbin
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920630	2823.29	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920471	4327.68	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920461	1988.23	Revenue	NUS00333	Rhian Mumford
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920446	547.78	Revenue	NUS00334	Barbara Eames
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920598	1415.2	Revenue	NUS00336	First Steps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920428	8569.28	Revenue	NUS00336	First Steps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920631	567.3	Revenue	NUS00337	Oswestry School Prepace Nursery 2
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920472	567.3	Revenue	NUS00337	Oswestry School Prepace Nursery 2
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	17/02/2011	3919370	4840.3	Revenue	NUS00341	Mrs E A Harper
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	17/02/2011	3919382	9059.8	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920620	507.2	Revenue	NUS00346	Kellie Bramble
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920633	878.4	Revenue	NUS00349	See Saw Montessori Kindergarten
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920475	1776.32	Revenue	NUS00349	See Saw Montessori Kindergarten
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920469	1765.05	Revenue	NUS00350	Samantha Turner
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920474	2049.6	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920476	1932.48	Revenue	NUS00352	Rockspring Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	17/02/2011	3919371	12028	Revenue	NUS00352	Rockspring Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920455	740.51	Revenue	NUS00361	Miss S Horner
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920635	2074.36	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920477	3008.77	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920460	507.21	Revenue	NUS00364	Suzanne Wigley
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920478	585.6	Revenue	NUS00365	Little Unicorns Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920637	1337.12	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920479	2459.52	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920458	912.96	Revenue	NUS00370	Nicola Bowen
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920638	1659.2	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920480	5446.08	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/02/2011	3920405	4180.48	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	17/02/2011	3918644	3300	Revenue	TOP20777	Alison Caffyn
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/02/2011	3919416	5095	Revenue	TOP21874	Post Office Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	17/02/2011	3926255	637.68	Revenue	TOP22188	Jordans Property Services Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/02/2011	3926253	-195.19	Revenue	TOP25217	Aldi Stores Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	17/02/2011	3926253	975.93	Revenue	TOP25217	Aldi Stores Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	17/02/2011	3926253	12500	Revenue	TOP25217	Aldi Stores Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/02/2011	3919463	3151	Revenue	CRD00180	Audit Commission
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	18/02/2011	3919837	954.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	18/02/2011	3922860	3225	Revenue	CRD02016	Community Council Of Shropshire

Payments over £500 February 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	18/02/2011	3922860	6775	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	18/02/2011	3906306	919	Revenue	CRD02338	Cashmore Contracting
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/02/2011	3912838	1137.69	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Employees-Support Staff	18/02/2011	3920256	-20	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/02/2011	3920256	16.7	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	18/02/2011	3920256	29	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	18/02/2011	3920256	70	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	#N/A	Employees-Support Staff	18/02/2011	3920256	70	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	18/02/2011	3920256	96.78	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	18/02/2011	3920256	97.07	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Fees & Charges	18/02/2011	3920256	140	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	18/02/2011	3920256	249	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Income-Other Grants & Reimbursements	18/02/2011	3920256	310	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/02/2011	3920256	584	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	18/02/2011	3920256	990	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/02/2011	3914877	700	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/02/2011	3914878	841	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/02/2011	3917198	960	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/02/2011	3914879	1052.9	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/02/2011	3914879	1052.9	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/02/2011	3914880	1054	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/02/2011	3914883	1300	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/02/2011	3914881	2579.4	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/02/2011	3914882	2845.8	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/02/2011	3921785	830.08	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/02/2011	3921782	846.45	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	18/02/2011	3903102	631	Revenue	CRD15396	Sweet & Maxwell Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	18/02/2011	3918919	1617	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	18/02/2011	3914571	517	Revenue	CRD17070	University Of Birmingham
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/02/2011	3916892	525	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/02/2011	3913573	526.82	Revenue	CRD28767	Apetito Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922508	620	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2011	3919483	535.77	Revenue	CRD32696	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2011	3919483	535.78	Revenue	CRD32696	Royal Mail Group Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/02/2011	3919328	2603.45	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	18/02/2011	3919523	750	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	18/02/2011	3918935	-434.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	18/02/2011	3919480	8500	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/02/2011	3917275	10.99	Revenue	CRD48563	Insight Direct (UK)
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/02/2011	3917275	799.32	Revenue	CRD48563	Insight Direct (UK)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	18/02/2011	3922829	4462.5	Revenue	CRD48825	Hartley Business Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	18/02/2011	3922829	8662.5	Revenue	CRD48825	Hartley Business Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	18/02/2011	3919563	2566	Revenue	CRD49766	G & S Smirthwaite Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	18/02/2011	3922861	3682.35	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/02/2011	3916889	666	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Music	Employees-Teaching Staff	18/02/2011	3877812	185.35	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Youth	Employees-Support Staff	18/02/2011	3877812	518.48	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	18/02/2011	3896318	60.6	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	18/02/2011	3896318	64.8	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	18/02/2011	3896318	102.9	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	18/02/2011	3896318	190	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2011	3896317	555	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2011	3896298	7490	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	18/02/2011	3922884	1986.79	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	18/02/2011	3912927	1480	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/02/2011	3924968	3880	Revenue	CRD59153	Whittle Coach Bus & Holidays Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/02/2011	3924966	4280	Revenue	CRD59153	Whittle Coach Bus & Holidays Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/02/2011	3924967	4500	Revenue	CRD59153	Whittle Coach Bus & Holidays Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/02/2011	3915157	440	Revenue	CRD59990	A-2-B Travel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	18/02/2011	3919558	595.11	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	18/02/2011	3919666	885	Revenue	CRD64807	Hospital Direct Marketing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922781	483	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2011	3908326	32450.18	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/02/2011	3901943	690	Revenue	CRD69798	Think : Graphic Design
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/02/2011	3915235	800	Revenue	CRD70977	E T Travel
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	18/02/2011	3897596	3508	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/02/2011	3900428	1500	Revenue	CRD73333	Trl Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922648	10.92	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922648	13.46	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/02/2011	3922648	16.66	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/02/2011	3922648	21.65	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/02/2011	3922648	39.49	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922648	39.9	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922648	57.5	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922648	96.05	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922648	247.9	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922648	284.9	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922591	-9	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922591	2.17	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922591	3.12	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922591	4.54	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922591	5	Revenue	CRD73780	County Training Hollinswood Imp

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922591	6.84	Revenue	CRD73780	County Training Hollinswood Imp	
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922591	8	Revenue	CRD73780	County Training Hollinswood Imp	
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922591	12.3	Revenue	CRD73780	County Training Hollinswood Imp	
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922591	23.4	Revenue	CRD73780	County Training Hollinswood Imp	
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/02/2011	3922591	26	Revenue	CRD73780	County Training Hollinswood Imp	
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922591	30	Revenue	CRD73780	County Training Hollinswood Imp	
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/02/2011	3922591	37.08	Revenue	CRD73780	County Training Hollinswood Imp	
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922591	50	Revenue	CRD73780	County Training Hollinswood Imp	
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922591	50	Revenue	CRD73780	County Training Hollinswood Imp	
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922591	52.4	Revenue	CRD73780	County Training Hollinswood Imp	
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/02/2011	3922591	60	Revenue	CRD73780	County Training Hollinswood Imp	
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/02/2011	3922591	69.17	Revenue	CRD73780	County Training Hollinswood Imp	
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922591	76.68	Revenue	CRD73780	County Training Hollinswood Imp	
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922591	98.95	Revenue	CRD73780	County Training Hollinswood Imp	
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922591	119.55	Revenue	CRD73780	County Training Hollinswood Imp	
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922591	550.9	Revenue	CRD73780	County Training Hollinswood Imp	
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922591	1165.15	Revenue	CRD73780	County Training Hollinswood Imp	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/02/2011	3919538	4460	Revenue	CRD74299	The Fat Dog Film Company Ltd	
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/02/2011	3919772	555	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip., Furn. & Materials	18/02/2011	3919839	1148	Revenue	CRD75758	Pegasus Products Ltd	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/02/2011	3919896	34.14	Revenue	CRD76838		3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/02/2011	3919897	61.49	Revenue	CRD76838		3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/02/2011	3919896	491.88	Revenue	CRD76838		3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/02/2011	3919897	657.2	Revenue	CRD76838		3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/02/2011	3919747	75	Revenue	CRD78436	Institute Of Customer Service	
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	18/02/2011	3919747	75	Revenue	CRD78436	Institute Of Customer Service	
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	18/02/2011	3919747	375	Revenue	CRD78436	Institute Of Customer Service	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	18/02/2011	3919335	722.27	Revenue	CRD78613	Nexus Drinks Systems Ltd	
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/02/2011	3900488	600	Revenue	CRD79314	Worcestershire County Council	
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/02/2011	3900492	800	Revenue	CRD79314	Worcestershire County Council	
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/02/2011	3900493	1000	Revenue	CRD79314	Worcestershire County Council	
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/02/2011	3900490	1000	Revenue	CRD79314	Worcestershire County Council	
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3922551	1500	Revenue	CRD79872	Willowdene Training Ltd	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2011	3909887	942.85	Revenue	CRD81793	Jump 2 Independence Ltd	
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/02/2011	3900486	22.05	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd	
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	18/02/2011	3900486	110.26	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd	
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2011	3900486	151.06	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd	
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2011	3900486	316.8	Revenue	CRD81964	The Noisy Drinks Company Sw Ltd	
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	18/02/2011	3881274	1202.3	Revenue	CRD82112	Ofsted	
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/02/2011	3927874	1147.5	Revenue	CRD83555	Psg Contracting	
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	18/02/2011	3919927	5.5	Revenue	CRD83622	Lac Team Imprest Acc -	
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	18/02/2011	3919927	11.06	Revenue	CRD83622	Lac Team Imprest Acc -	
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equip., Furn. & Materials	18/02/2011	3919927	13.6	Revenue	CRD83622	Lac Team Imprest Acc -	
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	18/02/2011	3919927	29.78	Revenue	CRD83622	Lac Team Imprest Acc -	
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2011	3919927	31.57	Revenue	CRD83622	Lac Team Imprest Acc -	
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	18/02/2011	3919927	117	Revenue	CRD83622	Lac Team Imprest Acc -	
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2011	3919927	428.44	Revenue	CRD83622	Lac Team Imprest Acc -	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/02/2011	3924842	-1500	Revenue	CRD86313	Twentyfirst Century Media Group Ltd	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/02/2011	3924842	-410	Revenue	CRD86313	Twentyfirst Century Media Group Ltd	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/02/2011	3874790	1500	Revenue	CRD86313	Twentyfirst Century Media Group Ltd	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/02/2011	3874790	2360	Revenue	CRD86313	Twentyfirst Century Media Group Ltd	
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip., Furn. & Materials	18/02/2011	3905895	72.9	Revenue	CRD86323	Smart Food Uk Ltd	
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2011	3905895	419.4	Revenue	CRD86323	Smart Food Uk Ltd	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip., Furn. & Materials	18/02/2011	3926791	769.85	Revenue	CRD86386	Wyvern Garden Machinery Ltd	
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/02/2011	3910478	480.9	Revenue	CRD87498	Venn Group Recruitment Solutions	
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/02/2011	3910520	602.44	Revenue	CRD87498	Venn Group Recruitment Solutions	
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	18/02/2011	3898329	604.1	Revenue	CRD87498	Venn Group Recruitment Solutions	
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/02/2011	3901493	623.45	Revenue	CRD87498	Venn Group Recruitment Solutions	
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	18/02/2011	3898328	750	Revenue	CRD87498	Venn Group Recruitment Solutions	
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/02/2011	3910477	796.51	Revenue	CRD87498	Venn Group Recruitment Solutions	
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/02/2011	3910476	833.72	Revenue	CRD87498	Venn Group Recruitment Solutions	
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/02/2011	3901488	869.5	Revenue	CRD87498	Venn Group Recruitment Solutions	
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/02/2011	3910519	1167.69	Revenue	CRD87498	Venn Group Recruitment Solutions	
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/02/2011	3909061	593.48	Revenue	CRD87557	Badenoch & Clark	
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/02/2011	3901831	1282.5	Revenue	CRD87557	Badenoch & Clark	
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/02/2011	3901483	450.73	Revenue	CRD87630	Eagles Recruitment Ltd	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/02/2011	3926669	517.5	Revenue	CRD89173	Capers	
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/02/2011	3911801	280.75	Revenue	CRD89257	Resourcing Group	
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/02/2011	3911801	280.75	Revenue	CRD89257	Resourcing Group	
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/02/2011	3911801	420.52	Revenue	CRD89257	Resourcing Group	
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/02/2011	3911801	420.53	Revenue	CRD89257	Resourcing Group	
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/02/2011	3911801	754.45	Revenue	CRD89257	Resourcing Group	
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/02/2011	3911801	754.45	Revenue	CRD89257	Resourcing Group	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/02/2011	3905750	885	Revenue	CRD92245	Uk Flyers	
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	18/02/2011	3919543	426.76	Revenue	CRD92750	Recruitment Specialist Group Ltd	
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	18/02/2011	3919544	689.85	Revenue	CRD92750	Recruitment Specialist Group Ltd	
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	18/02/2011	3919542	919.8	Revenue	CRD92750	Recruitment Specialist Group Ltd	
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2011	3895786	855	Revenue	CRD92830	Shropshire County Trainers	
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/02/2011	3919330	42944.92	Capital	CRD93020	Thomas Vale Construction Plc	
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/02/2011	3914856	151453.21	Capital	CRD93020	Thomas Vale Construction Plc	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	18/02/2011	3905936	4258.9	Revenue	CRD93106	Telford & Wrekin Council	
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/02/2011	3926534	4815	Capital	CRD93775	Heritage Stairlifts (Contract) Ltd	

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	18/02/2011	3919536	20131.66	Revenue	CRD93782	Geraldeve
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	18/02/2011	3910315	4770	Capital	CRD94206	Maltby Land Surveys Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	18/02/2011	3915076	740	Revenue	CRD94372	John R Davies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	18/02/2011	3919332	650	Revenue	CRD94384	Barry J Cross
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	18/02/2011	3918626	237.5	Revenue	CRD94389	T & T Training Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	18/02/2011	3918626	237.5	Revenue	CRD94389	T & T Training Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Travel Expenses Etc.	18/02/2011	3918626	450	Revenue	CRD94389	T & T Training Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employees-Support Staff	18/02/2011	3918626	475	Revenue	CRD94389	T & T Training Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2011	3922865	-272.64	Revenue	NUS00036	Myddle Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2011	3922865	1363.2	Revenue	NUS00036	Myddle Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2011	3922863	-18.75	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2011	3922863	2025.22	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2011	3922862	-181.76	Revenue	NUS00098	Border Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2011	3922862	4952.96	Revenue	NUS00098	Border Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2011	3922866	-18.18	Revenue	NUS00329	St Andrews Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2011	3922866	890.63	Revenue	NUS00329	St Andrews Pre School
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2011	3919667	541.2	Revenue	TOP24386	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/02/2011	3926553	2402.03	Capital	TOP24761	Eaga Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/02/2011	3928974	516.23	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/02/2011	3928963	529.87	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/02/2011	3928915	532.91	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/02/2011	3928980	630.85	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/02/2011	3928929	677.6	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/02/2011	3928945	752.94	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/02/2011	3928890	1026.29	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/02/2011	3928944	1155.88	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/02/2011	3928982	1169.04	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/02/2011	3928937	1219.44	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/02/2011	3928906	2231.8	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/02/2011	3928942	3820.1	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	21/02/2011	3911318	597.73	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/02/2011	3922343	512	Revenue	CRD01023	British Library
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2011	3914600	595.35	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/02/2011	3921831	655	Revenue	CRD02341	C P S Electricals (Wellington) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	21/02/2011	3928716	-448.55	Revenue	CRD13958	Shropshire Music Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Services	21/02/2011	3928716	-88.91	Revenue	CRD13958	Shropshire Music Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/02/2011	3928715	4485.5	Revenue	CRD13958	Shropshire Music Trust
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/02/2011	3921854	714.12	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	21/02/2011	3921992	781.66	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Standards Fund/Training	21/02/2011	3904250	600	Revenue	CRD30118	Corbet School
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/02/2011	3904698	12404	Revenue	CRD32476	Clifford House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	21/02/2011	3896223	68000	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/02/2011	3914858	1950	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/02/2011	3914859	6825	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	21/02/2011	3922610	544.36	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/02/2011	3922705	754.87	Revenue	CRD43128	Downes Timber Products
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/02/2011	3919329	17782.95	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/02/2011	3924833	10043.5	Capital	CRD50177	Craven Arms Community Centre
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Energy Costs	21/02/2011	3922723	1456.83	Revenue	CRD54409	Shell Gas Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	21/02/2011	3922724	1588.47	Revenue	CRD54859	John Roberts & Sons (Oswestry) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	21/02/2011	3921910	801.46	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/02/2011	3924992	48.3	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/02/2011	3924992	641.7	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/02/2011	3908306	1183.82	Revenue	CRD57096	Fielder Green Associates
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	21/02/2011	3921900	1536.47	Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/02/2011	3910247	-42856.83	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/02/2011	3922376	850	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	21/02/2011	3914573	66	Revenue	CRD63121	Four Crosses Hotel
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	21/02/2011	3914573	995	Revenue	CRD63121	Four Crosses Hotel
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	21/02/2011	3912928	428.7	Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	21/02/2011	3921866	6395.6	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/02/2011	3898257	871.87	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	21/02/2011	3905930	2827.2	Revenue	CRD64391	Home-Start North Shropshire & Oswestry
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/02/2011	3901492	2023.84	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	21/02/2011	3922362	1.49	Revenue	CRD66629	Leaving Care Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	21/02/2011	3922362	3.61	Revenue	CRD66629	Leaving Care Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	21/02/2011	3922362	20	Revenue	CRD66629	Leaving Care Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/02/2011	3922362	30	Revenue	CRD66629	Leaving Care Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	21/02/2011	3922362	66.1	Revenue	CRD66629	Leaving Care Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	21/02/2011	3922362	85	Revenue	CRD66629	Leaving Care Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	21/02/2011	3922362	103	Revenue	CRD66629	Leaving Care Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Transport Related-Public Transport	21/02/2011	3922362	135.8	Revenue	CRD66629	Leaving Care Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	21/02/2011	3922362	238.77	Revenue	CRD66629	Leaving Care Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	21/02/2011	3922362	361.85	Revenue	CRD66629	Leaving Care Imprest
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	21/02/2011	3927881	664	Revenue	CRD68834	S Brown
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	21/02/2011	3922725	975	Revenue	CRD69102	P J Manfred
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	21/02/2011	3914784	8435	Capital	CRD69495	Direct Visual Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/02/2011	3901944	810	Revenue	CRD69798	Think : Graphic Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/02/2011	3901945	1248	Revenue	CRD69798	Think : Graphic Design
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Schools Equipt. & Materials	21/02/2011	3911765	560	Revenue	CRD74571	Mrs Dorothy Nicolle
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/02/2011	3924902	1200	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	21/02/2011	3925196	64.18	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	21/02/2011	3925196	93.68	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	21/02/2011	3925196	112.12	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	21/02/2011	3925196	120.51	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	21/02/2011	3925196	193.08	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	21/02/2011	3925196	449.4	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/02/2011	3925196	462.8	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/02/2011	3925196	533.23	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/02/2011	3925196	621.54	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/02/2011	3925196	691.49	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/02/2011	3925196	723.65	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/02/2011	3925196	742.69	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/02/2011	3925196	850.88	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/02/2011	3925196	935.46	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/02/2011	3925196	995.83	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/02/2011	3925196	1263.9	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/02/2011	3925196	2030.46	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	21/02/2011	3925196	2222.79	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/02/2011	3925196	18498.59	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/02/2011	3925196	30106.51	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/02/2011	3925196	34502.7	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/02/2011	3925196	39812.7	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/02/2011	3925196	57224.6	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	21/02/2011	3925196	66832.01	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/02/2011	3925149	45.47	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	21/02/2011	3925149	207.28	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	21/02/2011	3925149	905.93	Capital	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/02/2011	3925149	1098.27	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	21/02/2011	3921897	826.77	Revenue	CRD78107	Blue Group International Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	21/02/2011	3921895	1067.02	Revenue	CRD78107	Blue Group International Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	21/02/2011	3921896	1085	Revenue	CRD78107	Blue Group International Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	21/02/2011	3922330	1630	Capital	CRD78922	Ccs Media
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/02/2011	3900669	1800	Revenue	CRD80313	Sandwell Metropolitan Borough Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2011	3901819	16229.25	Revenue	CRD81270	Wrvs **
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	21/02/2011	3922189	763.09	Revenue	CRD81705	British Gas Business
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/02/2011	3915279	63148.9	Capital	CRD81722	Interserve Project Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/02/2011	3924836	41310.54	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/02/2011	3914855	122739.88	Capital	CRD82212	Read Construction Holdings Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/02/2011	3914857	63698.25	Capital	CRD83067	I B Construction Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/02/2011	3922332	672	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/02/2011	3922333	840	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/02/2011	3922331	1680	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	21/02/2011	3910405	539.51	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	21/02/2011	3922500	915.2	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	21/02/2011	3922500	923.26	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/02/2011	3914792	7381	Revenue	CRD86607	Scott Wilson Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/02/2011	3922816	5000	Revenue	CRD87288	Broseley Town Council
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/02/2011	3925152	900	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/02/2011	3925153	952.5	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/02/2011	3925150	1027.5	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/02/2011	3925151	1260	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/02/2011	3919617	726.97	Capital	CRD87642	Eaga Heating Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Other Agencies	21/02/2011	3922698	17697.98	Revenue	CRD87734	Healthmatic Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/02/2011	3900749	1977	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	21/02/2011	3922812	1177.17	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Energy Costs	21/02/2011	3922812	1661.89	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Energy Costs	21/02/2011	3922812	4085.48	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	21/02/2011	3926523	1081.53	Revenue	CRD88465	Edf Energy
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Communications & Computing	21/02/2011	3901494	695	Revenue	CRD89109	Safety Net Associates Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	21/02/2011	3913030	590	Revenue	CRD89512	Mtd Scaffolding Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/02/2011	3929003	2143	Capital	CRD89635	The Longmynd Adventure Camp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/02/2011	3907902	672.87	Revenue	CRD89673	More2Screen Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/02/2011	3895859	53.89	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/02/2011	3895859	603.43	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/02/2011	3908057	625	Revenue	CRD89998	Construction Skills College Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	21/02/2011	3924501	499	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/02/2011	3925272	4500	Revenue	CRD90332	Visual Arts Network
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/02/2011	3928774	149941.83	Capital	CRD90377	Fitzgerald Civil Engineering Contractors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	21/02/2011	3924832	630	Revenue	CRD91431	Iceblue Marketing & Desing
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	21/02/2011	3922818	880.89	Revenue	CRD92230	Northgate Vehicle Hire (West Mids) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/02/2011	3901028	481.55	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/02/2011	3904087	783.13	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/02/2011	3901030	800.68	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/02/2011	3904088	827.86	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/02/2011	3904085	852.27	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/02/2011	3901029	1281.51	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	21/02/2011	3922901	1475	Revenue	CRD93828	Enhancing Business Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	21/02/2011	3906190	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	21/02/2011	3919537	755	Revenue	CRD94174	Geekycreative.Com
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	21/02/2011	3924744	3096	Revenue	CRD94425	Novotel London Greenwich
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	21/02/2011	3925338	515	Revenue	CRD94426	The Children's Foundation Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	21/02/2011	3922821	4366	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	21/02/2011	3922883	3750	Revenue	STX00275	Clive Humphreys

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	21/02/2011	3922872	540	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/02/2011	3922874	895.91	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	21/02/2011	3924514	1628	Revenue	TOP20064	Laurence Leeming-Latham
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Third Party Payments-Other Committees/Establishmts	21/02/2011	3922729	7389.95	Revenue	TOP20644	Liberata Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	21/02/2011	3922720	1511	Revenue	TOP20777	Alison Caffyn
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/02/2011	3922679	1899	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/02/2011	3925271	910	Capital	TOP26041	Mrs S Moore
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	21/02/2011	3925273	1687	Revenue	TOP26042	M Paspasyrou
Shropshire Council	00GG	#N/A	Supplies And Services-Miscellaneous Expenses	21/02/2011	3925510	1110	Revenue	TOP26045	Adam Rutherford
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	21/02/2011	3928596	625	Revenue	TOP26048	Pam Roberts-Powis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926833	575.44	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926839	1014.16	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926840	1303.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/02/2011	3924461	516.6	Revenue	CRD04155	M S Edwards
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926851	115.36	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926845	170.92	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926854	173.04	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926857	173.04	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926849	173.04	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926860	192.5	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926856	203.56	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926852	209.93	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/02/2011	3926850	269.29	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926851	346.08	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926846	346.08	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926855	407.12	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926854	442.12	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926859	450.74	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926845	460.07	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926856	479.68	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926857	519.12	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926860	664.67	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926849	672.84	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926852	704.83	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/02/2011	3926850	1038.59	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926846	1363.22	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926855	1383.76	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt., Furn. & Materials	22/02/2011	3911132	506.64	Revenue	CRD10187	Arjo Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	22/02/2011	3904345	720	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	22/02/2011	3924484	2860	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/02/2011	3924455	34	Revenue	CRD12914	J Price
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/02/2011	3924455	61.25	Revenue	CRD12914	J Price
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/02/2011	3924455	68	Revenue	CRD12914	J Price
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/02/2011	3924455	340	Revenue	CRD12914	J Price
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	22/02/2011	3921886	511.36	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/02/2011	3921892	688.6	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/02/2011	3921890	711.33	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	22/02/2011	3921889	839.48	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/02/2011	3905961	503.75	Revenue	CRD15508	Shropshire Road sweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/02/2011	3905959	530	Revenue	CRD15508	Shropshire Road sweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/02/2011	3905960	550	Revenue	CRD15508	Shropshire Road sweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/02/2011	3905962	550	Revenue	CRD15508	Shropshire Road sweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/02/2011	3911168	578.29	Revenue	CRD15508	Shropshire Road sweepers Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/02/2011	3905963	650	Revenue	CRD15508	Shropshire Road sweepers Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	22/02/2011	3924933	969.28	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/02/2011	3924934	1230.29	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	22/02/2011	3926443	1682.23	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3900856	11232.5	Revenue	CRD17542	Wrvs Food Services Limited**
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926864	846.52	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926862	977.48	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/02/2011	3926868	1596.57	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926879	148.3	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926879	735.04	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926882	1016.96	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/02/2011	3926875	1087.48	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926891	1200.37	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/02/2011	3926876	1214.09	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926887	1517.13	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/02/2011	3926877	2512.4	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926898	705.07	Revenue	CRD36090	Whitchurch Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	22/02/2011	3927067	-5568.18	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926813	826.42	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3927057	1274.64	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	22/02/2011	3926813	1426.85	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/02/2011	3927055	2014.96	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926812	29696.09	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	22/02/2011	3926812	49577.46	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Third Party Payments-Other Agencies	22/02/2011	3925360	506.64	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3927061	707.52	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	22/02/2011	3926899	3059.66	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/02/2011	3906251	40509.95	Revenue	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/02/2011	3919417	69.87	Revenue	CRD45339	Arval Uk Ltd

Payments over £500 February 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/02/2011	3919417	341.2	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/02/2011	3919417	36342.8	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926913	509.36	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926900	749.06	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926914	763.56	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926919	663.3	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926918	685.41	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926917	707.52	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926916	1200	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926915	1240	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926920	1240	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926921	1240	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926922	1051.6	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/02/2011	3926923	4655.67	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	22/02/2011	3914553	570	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926925	684	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926926	907.5	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926924	912	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926928	977.02	Revenue	CRD54894	Sterling Homecare Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	22/02/2011	3930037	1081.3	Revenue	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/02/2011	3910247	-42856.83	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/02/2011	3926825	12400	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/02/2011	3926826	12400	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3926929	828.88	Revenue	CRD60239	Countywide Homecare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	22/02/2011	3914558	830	Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/02/2011	3926973	2459.98	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - None BVACOP	Third Party Payments-Other Agencies	22/02/2011	3919313	15000	Revenue	CRD64122	Redacted - Commercial Interest
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/02/2011	3925143	983	Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926982	605.2	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/02/2011	3924717	610.77	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/02/2011	3926974	703.58	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926984	813.54	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926976	1055.9	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926981	1282.98	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/02/2011	3926980	1793.05	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/02/2011	3926983	2117.72	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/02/2011	3926975	3662.74	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/02/2011	3908327	6397.53	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/02/2011	3926258	508	Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	22/02/2011	3918828	455	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	22/02/2011	3908358	422.5	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	22/02/2011	3924585	-724.8	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926986	8460.84	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt., Furn. & Materials	22/02/2011	3926203	520.77	Revenue	CRD73522	Danwood Contract Rentals
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926814	2000	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3926815	2666.67	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/02/2011	3925147	1438.09	Revenue	CRD74829	Marsh Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	22/02/2011	3905932	1047.32	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/02/2011	3925297	522.6	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/02/2011	3926817	17382	Revenue	CRD75989	Saccs Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/02/2011	3926818	19375	Revenue	CRD75989	Saccs Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	22/02/2011	3924647	84.45	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	22/02/2011	3924647	532.37	Revenue	CRD76838	3663
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions	22/02/2011	3907762	2250	Revenue	CRD79600	Adept
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	22/02/2011	3926204	1240.19	Revenue	CRD79872	Willowdene Training Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	22/02/2011	3908513	1600	Revenue	CRD80743	Rugby Football Development Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3927005	698.25	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/02/2011	3904290	92.95	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/02/2011	3904290	166.38	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/02/2011	3904290	275.1	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/02/2011	3904290	3791	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/02/2011	3926827	3499.28	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	22/02/2011	3926820	3419.79	Revenue	CRD82539	Care Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	22/02/2011	3926819	3419.79	Revenue	CRD82539	Care Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/02/2011	3926519	1289	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/02/2011	3926466	1980	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/02/2011	3926460	2750	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/02/2011	3926462	3123	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/02/2011	3926463	3188	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/02/2011	3926461	3514	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/02/2011	3926459	3622	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/02/2011	3926464	4742	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/02/2011	3926465	5048	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/02/2011	3927065	4033	Revenue	CRD82640	Ldcg Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/02/2011	3911143	7191.04	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	22/02/2011	3904351	19530.88	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	22/02/2011	3926822	3077.99	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/02/2011	3919485	2295.69	Revenue	CRD84841	Tnt Post Midlands Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	22/02/2011	3896293	3672	Revenue	CRD84844	Synergy Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/02/2011	3925047	1035	Revenue	CRD85555	Care Recruitment Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/02/2011	3925044	1056	Revenue	CRD85555	Care Recruitment Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/02/2011	3925045	1074.8	Revenue	CRD85555	Care Recruitment Uk Ltd

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/02/2011	3925041	1241.2	Revenue	CRD85555	Care Recruitment Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/02/2011	3925043	1259.1	Revenue	CRD85555	Care Recruitment Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/02/2011	3925046	3544.1	Revenue	CRD85555	Care Recruitment Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/02/2011	3927008	562.75	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	22/02/2011	3924806	1393.42	Revenue	CRD85730	Geoff James Commercial Refinisher Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/02/2011	3925038	1026.41	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	22/02/2011	3917519	630.66	Revenue	CRD86896	Morgan Hunt Public Sector Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	22/02/2011	3903780	3000	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	22/02/2011	3922181	-251.32	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	22/02/2011	3922181	-60.66	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	22/02/2011	3922181	-2.3	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	22/02/2011	3922181	39	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	22/02/2011	3922181	85.58	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	22/02/2011	3922181	331.9	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	22/02/2011	3922181	503.73	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	22/02/2011	3901891	893.92	Revenue	CRD88005	Imperial Polythene Products Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Equipt., Furn. & Materials	22/02/2011	3922393	438.4	Revenue	CRD88048	Spaldings (Uk) Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	22/02/2011	3925314	152	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	22/02/2011	3925314	217.48	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Transfer Payments-Other	22/02/2011	3925314	241.7	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Grants & Subscriptions	22/02/2011	3918604	994	Revenue	CRD88360	Care Quality Commission
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/02/2011	3919184	38.01	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/02/2011	3919184	439.4	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	22/02/2011	3925055	930	Revenue	CRD90416	Chrisian Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/02/2011	3919852	6.37	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/02/2011	3919852	6.37	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/02/2011	3919852	6.37	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/02/2011	3919852	10.5	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/02/2011	3919852	14.44	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/02/2011	3919852	16.12	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/02/2011	3919852	19.07	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/02/2011	3919852	44.47	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/02/2011	3919852	52.5	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/02/2011	3919852	65.1	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/02/2011	3919852	130.2	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/02/2011	3919852	138.24	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/02/2011	3919852	186.79	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/02/2011	3919852	195.3	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/02/2011	3930945	832	Capital	CRD90923	Kitwe Developments Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	22/02/2011	3924586	4	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	22/02/2011	3924586	4	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/02/2011	3924586	4	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/02/2011	3924586	4	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	22/02/2011	3924586	5	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	22/02/2011	3924586	6	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	22/02/2011	3924586	8	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	22/02/2011	3924586	8	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Printing & Stationery	22/02/2011	3924586	8	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/02/2011	3924586	21	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	22/02/2011	3924586	24	Capital	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/02/2011	3924586	24	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	22/02/2011	3924586	30	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	22/02/2011	3924586	30	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	22/02/2011	3924586	41	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	22/02/2011	3924586	45	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	22/02/2011	3924586	46	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	22/02/2011	3924586	48	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Printing & Stationery	22/02/2011	3924586	60	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Printing & Stationery	22/02/2011	3924586	72	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	22/02/2011	3924586	92	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Printing & Stationery	22/02/2011	3924586	103	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/02/2011	3924586	185	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	22/02/2011	3924586	222	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	22/02/2011	3893497	8750	Revenue	CRD91154	Kennedy Street Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	22/02/2011	3930132	1010.44	Revenue	CRD91155	Friends Of Shrewsbury Museums
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/02/2011	3910314	700	Capital	CRD91621	Silk Plant & Associate
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	22/02/2011	3925518	2362	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	22/02/2011	3925519	6275	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	22/02/2011	3910370	6357	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	22/02/2011	3926349	6927	Capital	CRD93086	Skm Enviros
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	22/02/2011	3900529	4990	Revenue	CRD94071	Resource Futures
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	22/02/2011	3925516	420	Revenue	CRD94174	Geekycreative.Com
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	22/02/2011	3926202	870	Revenue	CRD94270	John Sugden
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	22/02/2011	3919459	650	Revenue	CRD94384	Barry J Cross
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/02/2011	3930727	766.8	Capital	CRD94467	National Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3931058	5016.98	Revenue	HOM00014	Llysfield House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/02/2011	3931055	7676.66	Revenue	HOM00014	Llysfield House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3931057	8927.26	Revenue	HOM00014	Llysfield House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3931056	18349.4	Revenue	HOM00014	Llysfield House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/02/2011	3931463	2243.56	Revenue	HOM01137	Beech Lodge Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3931498	1349.16	Revenue	HOM01246	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3931542	2042.16	Revenue	HOM01329	North Somerset Council

Payments over £500 February 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3931548	570.4	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3931547	33355.6	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3931559	1664.32	Revenue	HOM01365	Min-Y-Don
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/02/2011	3931581	1349.16	Revenue	HOM01407	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/02/2011	3916905	58295	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/02/2011	3916905	2906209.09	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/02/2011	3918669	-95603.23	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/02/2011	3918669	1181813.43	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/02/2011	3918669	1273300.75	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	22/02/2011	3926310	1000	Revenue	NUS00023	Chatterbox Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	22/02/2011	3924943	1500	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	22/02/2011	3924942	1000	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	22/02/2011	3924945	1000	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	22/02/2011	3926309	1500	Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	22/02/2011	3926311	1000	Revenue	NUS00164	Abkats
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	22/02/2011	3924941	2000	Revenue	NUS00292	Nunu Plc
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	22/02/2011	3924944	1000	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	22/02/2011	3930953	6501	Revenue	TOP18486	Gough Thomas & Scott Solicitors
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3927050	32.08	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3927052	583.41	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3927050	698.5	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/02/2011	3927051	799.14	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	22/02/2011	3927053	1672.16	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/02/2011	3924452	511.75	Revenue	TOP24120	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	22/02/2011	3928998	625	Revenue	TOP26051	Halls Estate Agents
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/02/2011	3929041	525	Capital	TOP26053	Mr G Wrathall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	22/02/2011	3930629	5000	Revenue	TOP26055	K Clarke
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924846	527	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/02/2011	3916972	550	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3916974	3249	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3916975	3249	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925557	3415	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3916973	3420	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3919760	4056	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3919762	4060	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3919761	4500	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3908343	1010.8	Revenue	CRD02860	J R Davies And Sons
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925556	712.69	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925555	877.5	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925553	877.5	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925554	961.16	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924845	1235	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925580	1267.5	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924844	1309.48	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3908323	1302.8	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917204	3108	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915144	3141	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917205	3900	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3914891	4342.4	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3914890	4342.4	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3914892	4342.4	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3914886	4342.4	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3914887	4342.4	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3914888	4342.4	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3914889	4342.4	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3914893	4342.4	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3914894	4342.4	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3908190	4500	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3908183	4600	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3908187	4600	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3908186	4600	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3908185	4600	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3908184	4600	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3908189	4622.8	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3908188	4668.2	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3916980	1707.6	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924855	1800	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3916984	1100	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917049	2080	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917054	2360	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3908340	2500	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917052	2500	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3908342	2527	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917050	2560	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3908341	2660	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917051	2900	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917053	3000	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924857	442.6	Revenue	CRD06617	W G Howells & Co
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924856	920.4	Revenue	CRD06617	W G Howells & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/02/2011	3922001	1336.55	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924858	700	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917042	940	Revenue	CRD09223	Longmynd Travel Ltd

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917047	3148.2	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917044	3200	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3919821	3480	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917046	3500	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925449	3600	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917045	3700	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917048	3794.4	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925454	3800	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925508	2835	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915145	900	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925615	1005.75	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917076	1900	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917075	2497	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3907741	2945	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917074	3332.8	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917073	3440.2	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2011	3919615	3672.47	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3908324	3870.2	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3908339	3977.8	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2011	3919616	15051.58	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924760	2193.55	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917197	2400	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915089	3239.6	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915226	3585	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915087	4000	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915088	4800	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	23/02/2011	3922008	425	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	23/02/2011	3922004	1825	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925588	900	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3907698	3200	Revenue	CRD14476	Riverside Coachways
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3907743	3256.68	Revenue	CRD14476	Riverside Coachways
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	23/02/2011	3921959	424.4	Revenue	CRD14498	Wr Refrigeration Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/02/2011	3921913	631.07	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	23/02/2011	3921916	809.92	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915094	912	Revenue	CRD15335	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915093	1292	Revenue	CRD15335	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Water	23/02/2011	3925009	1119.45	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	23/02/2011	3926790	960.05	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925552	4400	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2011	3919757	629.6	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2011	3922077	1934.4	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2011	3922075	2508	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3914979	2980	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2011	3922076	3984	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2011	3919758	4180	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925290	585.2	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3919814	612	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3919764	620	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3919608	764.6	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925611	800	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925289	1040	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925608	1088	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924753	1540	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915146	3148.2	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915236	3180.6	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2011	3915147	4074.4	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	23/02/2011	3922000	1895.7	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915278	456	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915277	520	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915085	576	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915277	684	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924756	760	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3914977	760	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924978	760	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924745	1797	Revenue	CRD43261	Berwyn Cars Of Gobowen
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	23/02/2011	3926789	77.37	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	23/02/2011	3926789	434.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3919815	480	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925587	1980	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917206	1380	Revenue	CRD52725	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917208	2060	Revenue	CRD52725	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917207	2900	Revenue	CRD52725	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917203	640	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924749	756	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3919763	1000	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925613	1040	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925456	1071.56	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	23/02/2011	3922003	2141.67	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915082	780	Revenue	CRD56746	Able Taxi Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3919816	960	Revenue	CRD56746	Able Taxi Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3916977	2656	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3916976	2866.8	Revenue	CRD56747	Birch Travel Ltd

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	23/02/2011	3925450	3056.6	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925593	1475.6	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915091	1782	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915090	1904.8	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2011	3925446	2708.2	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925594	3119.8	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3916981	3300	Revenue	CRD58329	Claire'S Cabs
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915156	800	Revenue	CRD59990	A-2-B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915158	1140	Revenue	CRD59990	A-2-B Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2011	3925582	171	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924915	1064	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925582	1067	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2011	3908314	168	Revenue	CRD60918	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2011	3908314	1032	Revenue	CRD60918	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3908315	1800	Revenue	CRD60918	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924757	716.29	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925459	1200	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3919775	1330	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924859	1650	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917200	1900	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3914873	1900	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3914876	2317.8	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925458	2388.4	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3914874	3190.8	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3914875	3501.6	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3919765	3537.4	Revenue	CRD62351	Dixons Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2011	3925448	9619.33	Revenue	CRD62478	Liyell Limited T/A Midland
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3911794	720	Revenue	CRD65322	Atr Taxis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	23/02/2011	3925404	2560.51	Revenue	CRD66202	Advanced Business Solutions
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3919811	760	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917196	787.36	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924974	800	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925583	800	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925584	1000	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3917201	1001.3	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915086	2000	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925603	2160	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/02/2011	3908344	1786	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925453	1833	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3919812	3472.44	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3919813	3515	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924913	3700	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925607	750	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925600	570	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925599	588	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925597	646	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925598	840	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924969	1480	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915083	1900	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/02/2011	3922035	7841.22	Capital	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2011	3904145	2160	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/02/2011	3921984	17.94	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/02/2011	3921984	17.94	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/02/2011	3921984	17.94	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/02/2011	3921984	17.94	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/02/2011	3921984	17.94	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/02/2011	3921984	17.94	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/02/2011	3921984	17.94	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	23/02/2011	3921984	26.91	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	23/02/2011	3921984	53.81	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	23/02/2011	3921984	53.82	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/02/2011	3921984	71.75	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	23/02/2011	3921984	89.69	Revenue	CRD73324	Waterchem Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2011	3916979	490	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915225	1328.04	Revenue	CRD73691	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924759	940	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925460	1083	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/02/2011	3922006	914	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2011	3925295	138.15	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2011	3925295	414.45	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2011	3925298	420	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915238	587.5	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924903	800	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2011	3916896	800	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3916894	980	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2011	3925501	1000	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2011	3915247	1020	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924900	1050	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3919776	1081	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2011	3915066	1125	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2011	3916897	1425	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924901	1822.95	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925451	456	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924758	1080	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925457	1200	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3914978	1100	Revenue	CRD77267	M & L Travel
Shropshire Council	00GG	#N/A	Contingency/Other Capital-Capital - Plant, Equipt & Furn	23/02/2011	3922336	4390	Capital	CRD77277	Dell Corporation Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3925452	2140	Revenue	CRD77470	James Williams Ta Express Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	23/02/2011	3922684	717.93	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3924979	775	Revenue	CRD80423	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Transport Recharges	23/02/2011	3930623	1620	Revenue	CRD81246	Shropshire Schools Basketball Assoc
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915224	960	Revenue	CRD81544	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3915223	1482	Revenue	CRD81544	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	23/02/2011	3922038	6500	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	23/02/2011	3921923	10500	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/02/2011	3927987	509.86	Revenue	CRD81678	Bunzl Vending Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/02/2011	3919822	4200	Revenue	CRD84331	J O Travel (Coach Hire)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Repair & Maint. General	23/02/2011	3922033	650	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/02/2011	3922030	967.15	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/02/2011	3930497	-2967.47	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/02/2011	3930497	49	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/02/2011	3930497	2967.47	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	23/02/2011	3914613	670	Revenue	CRD88453	E C E Consultancy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	23/02/2011	3915072	1500	Revenue	CRD89070	Shropshire Constructing Excellence Club
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	23/02/2011	3932736	650	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	23/02/2011	3932965	18000	Revenue	CRD91571	Ludlow Town Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	23/02/2011	3927633	1170.78	Revenue	CRD91967	Computershare Voucher Services-Sc31St
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	23/02/2011	3927633	26017.28	Revenue	CRD91967	Computershare Voucher Services-Sc31St
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	23/02/2011	3927883	44.4	Revenue	CRD92499	Stewart Graham
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	23/02/2011	3927883	425	Revenue	CRD92499	Stewart Graham
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	23/02/2011	3925004	718	Revenue	CRD94171	Cambrian First Aid
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	23/02/2011	3930860	2497.4	Revenue	CRD94469	Arrol & Snell Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/02/2011	3928054	1640.91	Capital	STX00318	Telford Site Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/02/2011	3928054	3828.78	Capital	STX00318	Telford Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	23/02/2011	3932968	5434.32	Revenue	TOP23298	Mr R J & Mrs C V Barr
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	23/02/2011	3932969	1750	Revenue	TOP24301	C G R And W C A Pearce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/02/2011	3932966	2225	Revenue	TOP24574	Hmcs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	23/02/2011	3932971	802.92	Revenue	TOP25938	E D Johnson Trading As Ted'S
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/02/2011	3934114	874.9	Revenue	ASC00001	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/02/2011	3925541	3412	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/02/2011	3925542	3628	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/02/2011	3925540	3636	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/02/2011	3925539	4407.6	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/02/2011	3912813	12500	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929107	122.08	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929109	287.49	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929108	346.43	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929107	427.6	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929111	591.36	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929109	725.55	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929108	1246.61	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929111	1668.92	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	24/02/2011	3908395	2875.46	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2011	3926117	675	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/02/2011	3927668	3500	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/02/2011	3927667	3899.8	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2011	3915043	824.79	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	24/02/2011	3901893	964.07	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/02/2011	3926277	245	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/02/2011	3926277	245	Capital	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/02/2011	3921960	558.6	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/02/2011	3921939	798.4	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/02/2011	3928658	72473.93	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2011	3904300	565.99	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2011	3904294	596.49	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2011	3904300	3198.91	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	24/02/2011	3925060	4666	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929126	436.2	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929134	651.28	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929123	779.04	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929138	880.9	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929120	959.2	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929124	977.2	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929126	1074.54	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929137	1372.24	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/02/2011	3929135	1411.78	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/02/2011	3929116	2605.12	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	24/02/2011	3907686	1233.68	Revenue	CRD35327	Laburnum House Educational
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/02/2011	3929140	1159.14	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/02/2011	3926282	18036.66	Revenue	CRD42448	Shrewsbury Comm Transport Initiative Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/02/2011	3927586	420	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/02/2011	3925531	577.5	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/02/2011	3925530	638	Revenue	CRD46377	Comet Cars Limited

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/02/2011	3925532	754	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929152	554.04	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929149	619.22	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929156	633.36	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929154	633.36	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929158	668.58	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929144	711.13	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929148	802.76	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929147	899.18	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929157	1733.12	Revenue	CRD46785	Dh Homecare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2011	3904143	50445.87	Revenue	CRD48165	Esri (UK)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/02/2011	3929162	8151.76	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/02/2011	3929164	22009.92	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/02/2011	3929163	22815.46	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/02/2011	3927656	3246.4	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929168	1016.4	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/02/2011	3929166	1124.75	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2011	3904149	626	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2011	3911344	15	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2011	3911344	967.32	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2011	3911340	1936.12	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2011	3904362	2109	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/02/2011	3928775	3062	Revenue	CRD58858	Homestart South Shropshire & Bridgnorth
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/02/2011	3903941	11.95	Revenue	CRD60075	Tts
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/02/2011	3903941	12.95	Revenue	CRD60075	Tts
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/02/2011	3903941	23.95	Revenue	CRD60075	Tts
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/02/2011	3903941	24.95	Revenue	CRD60075	Tts
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/02/2011	3903941	31.95	Revenue	CRD60075	Tts
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/02/2011	3903941	42.97	Revenue	CRD60075	Tts
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/02/2011	3903941	69.9	Revenue	CRD60075	Tts
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/02/2011	3903941	94.95	Revenue	CRD60075	Tts
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/02/2011	3903941	109.9	Revenue	CRD60075	Tts
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/02/2011	3903941	125.9	Revenue	CRD60075	Tts
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	24/02/2011	3911234	650.24	Revenue	CRD61388	The Marches Family Network
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929258	601.97	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929263	740.63	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	24/02/2011	3924682	7700	Revenue	CRD62347	Taking Part
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/02/2011	3929272	1017.52	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/02/2011	3929271	1017.52	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Housing Services - Other council property	Supplies And Services-Miscellaneous Expenses	24/02/2011	3926403	990	Revenue	CRD66189	Entec UK Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/02/2011	3927607	3120	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/02/2011	3927603	3140	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/02/2011	3927605	3170	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/02/2011	3927604	3300	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/02/2011	3927606	4085.4	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	24/02/2011	3908978	444	Revenue	CRD67951	Cascaid
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	24/02/2011	3906195	973.36	Revenue	CRD68043	N Power
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/02/2011	3927659	525	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/02/2011	3927601	659.82	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2011	3908328	737	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Miscellaneous Expenses	24/02/2011	3925090	2500	Revenue	CRD70530	Kenyon International Emergency Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/02/2011	3926629	700	Revenue	CRD71130	M P Minicoaches Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/02/2011	3922002	3292.3	Revenue	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	24/02/2011	3913344	1152.5	Revenue	CRD72289	Sri Training Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	24/02/2011	3932854	468	Revenue	CRD72819	Bob Price & Son Contractors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-Energy Costs	24/02/2011	3918391	1257.84	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/02/2011	3927669	536.38	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/02/2011	3927670	825.2	Revenue	CRD75397	Nsl Ltd T/A Patient First Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/02/2011	3908943	983	Capital	CRD77069	Princes Lhs Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/02/2011	3925039	998.3	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/02/2011	3904854	1041.92	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/02/2011	3917893	1076.64	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	24/02/2011	3905623	540.8	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/02/2011	3932694	636.8	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	24/02/2011	3907759	1587.6	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	24/02/2011	3907755	1627.29	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	24/02/2011	3907756	1634.09	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	24/02/2011	3907758	1636.36	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	24/02/2011	3904352	1638.63	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	24/02/2011	3907757	1656.77	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	24/02/2011	3907760	35403.48	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/02/2011	3921985	1151.54	Revenue	CRD84866	Metalliform Holdings Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	24/02/2011	3904465	258.5	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	24/02/2011	3904465	584.07	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	24/02/2011	3904465	702	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	24/02/2011	3904465	2019.2	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	24/02/2011	3904465	3271.2	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/02/2011	3929295	545.46	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/02/2011	3929294	546.88	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/02/2011	3929293	572.22	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/02/2011	3930630	500	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	24/02/2011	3930630	500	Revenue	CRD86313	Twentyfirst Century Media Group Ltd

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/02/2011	3905692	2730	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/02/2011	3904232	775.68	Revenue	CRD87472	Hard To Find Wines Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2011	3932790	2182.08	Revenue	CRD87746	Zen Internet Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/02/2011	3922927	502.6	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	24/02/2011	3911281	20	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	24/02/2011	3911282	20	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	24/02/2011	3911282	1426.06	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	24/02/2011	3911281	1690.06	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3929297	545.5	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/02/2011	3905731	1804.91	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/02/2011	3905730	1888.49	Revenue	CRD88432	Matthew Kemp Municipal Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/02/2011	3905755	535	Revenue	CRD88618	Gallowglass Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2011	3902045	537.8	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	24/02/2011	3913031	590	Revenue	CRD89512	Mtd Scaffolding Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2011	3906272	70.98	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2011	3906272	538.95	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/02/2011	3934360	678.72	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/02/2011	3917902	3203.22	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	24/02/2011	3927728	6158.85	Revenue	CRD92296	Phil McIntyre Management Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/02/2011	3928797	426.76	Revenue	CRD92750	Recruitment Specialist Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/02/2011	3928798	689.85	Revenue	CRD92750	Recruitment Specialist Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/02/2011	3926744	919.8	Revenue	CRD92750	Recruitment Specialist Group Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2011	3903924	900	Revenue	CRD93459	Premier Recruitment Staff Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/02/2011	3929102	600	Revenue	CRD93700	Lower Bush Farm
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	24/02/2011	3911238	1000	Revenue	CRD93746	Ark Childcare (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/02/2011	3924482	1500	Revenue	CRD94144	Nta
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/02/2011	3926778	1228.78	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	24/02/2011	3926738	2125	Revenue	STX00138	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	24/02/2011	3927525	698.29	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	24/02/2011	3926774	160	Revenue	STX00394	P & H Plumbing And Heating
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/02/2011	3926774	300	Revenue	STX00394	P & H Plumbing And Heating
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/02/2011	3926774	785	Revenue	STX00394	P & H Plumbing And Heating
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	24/02/2011	3928776	3500	Revenue	TOP22780	Mr P Williams
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2011	3929004	3780	Capital	TOP23820	Cound Guildhall Trustees
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2011	3929005	3492	Capital	TOP24720	Meole Brace Peace Memorial Hall
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2011	3929002	1400	Capital	TOP25227	Lydham & More Village Hall
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2011	3932559	3502.44	Capital	TOP25300	Combination Services Staffordshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	24/02/2011	3922437	2350	Revenue	TOP25529	The Community Gateway Cic
Shropshire Council	00GG	#N/A	Supplies And Services-Miscellaneous Expenses	24/02/2011	3934035	736.82	Revenue	TOP26066	The Prince'S Trust
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2011	3935468	614.6	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2011	3935413	619.2	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2011	3935560	772.22	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2011	3935556	893.61	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2011	3935548	1166.83	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2011	3928818	555.07	Revenue	CRD01532	O2 (Uk) Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	25/02/2011	3928875	1100	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930628	45.3	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930628	150	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930628	280.4	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930628	313.8	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930628	315.66	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930628	637.1	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930628	780	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930628	1412	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930628	1471.5	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930628	1545.1	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930628	1800	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930628	2524.45	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930628	3501.4	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930628	4166.75	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/02/2011	3927780	487.63	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2011	3927785	788.5	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/02/2011	3928025	1280	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/02/2011	3928026	1280	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/02/2011	3927921	708.99	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/02/2011	3927914	1842.75	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/02/2011	3928663	566	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/02/2011	3928702	2547	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/02/2011	3927915	621.66	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2011	3930730	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2011	3930730	4000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/02/2011	3927790	1900	Revenue	CRD15335	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Water	25/02/2011	3929042	1082.32	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Water	25/02/2011	3928877	2186.44	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2011	3928134	570	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/02/2011	3928135	1172	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/02/2011	3905687	495	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-R & M Property Policy Group	25/02/2011	3930833	2954	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	25/02/2011	3927518	1451.39	Capital	CRD26992	Shrewsbury Sixth Form College
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/02/2011	3927791	580	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	25/02/2011	3927517	2666	Capital	CRD38422	Techsoft Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/02/2011	3927955	424	Revenue	CRD44613	E.On Uk Energy Services Ltd

Payments over £500 February 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	25/02/2011	3904343	252.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	25/02/2011	3904343	315.17	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	25/02/2011	3904343	693.37	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	25/02/2011	3925078	774.13	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	25/02/2011	3925079	1121.22	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	25/02/2011	3918460	1434.86	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	25/02/2011	3905536	4436.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/02/2011	3927822	1026.5	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/02/2011	3927823	1794	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2011	3904295	2900.97	Revenue	CRD53416	Cable & Wireless Communications
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	25/02/2011	3930777	495.15	Revenue	CRD54148	Stage Electrics
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2011	3928027	560	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/02/2011	3927788	1330	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930038	2089.56	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	25/02/2011	3911353	452.55	Revenue	CRD56649	Phs Group Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/02/2011	3927789	1561.2	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/02/2011	3910247	-42856.83	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/02/2011	3909612	19157.01	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/02/2011	3927838	2487.4	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	25/02/2011	3922548	511.49	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/02/2011	3910437	-2162.09	Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/02/2011	3927951	3468.98	Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	25/02/2011	3919891	462.7	Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	25/02/2011	3930044	1002.7	Revenue	CRD66214	Signs Now
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2011	3930064	70018.2	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2011	3930063	91119.43	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2011	3927827	528	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/02/2011	3927828	880	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/02/2011	3928146	2600	Revenue	CRD71130	M P Minicoaches Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930699	2.54	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930699	3.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	25/02/2011	3930699	5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930699	5.38	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930699	8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930699	9.09	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930699	15.98	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930699	20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930699	22.73	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930699	23	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/02/2011	3930699	26.66	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930699	30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930699	37	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930699	40.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930699	62.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930699	86.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930699	86.78	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930699	111.6	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930699	488.9	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930699	1008	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2011	3904461	500	Revenue	CRD73806	Activ Uk
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	25/02/2011	3930040	400	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/02/2011	3930040	400	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/02/2011	3930040	400	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	25/02/2011	3928876	2263	Revenue	CRD75707	Clive Allen
Shropshire Council	00GG	#N/A	Contingency/Other Capital-Capital - Plant, Equip & Furn	25/02/2011	3927520	10186.18	Capital	CRD77277	Dell Corporation Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt., Furn. & Materials	25/02/2011	3928872	550	Revenue	CRD77698	Wn Security Shredding
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3909806	612.68	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3909810	632.74	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3909823	1241.06	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	25/02/2011	3932862	782.75	Revenue	CRD80436	I R Beavan
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	25/02/2011	3911204	139.88	Revenue	CRD80548	Swimrite Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	25/02/2011	3911204	845.57	Revenue	CRD80548	Swimrite Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	25/02/2011	3927505	482	Revenue	CRD80912	Equip4Work Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	25/02/2011	3919526	445	Revenue	CRD81448	Eurofins Laboratories Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	25/02/2011	3919525	4668	Revenue	CRD81448	Eurofins Laboratories Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	25/02/2011	3935082	2693.47	Revenue	CRD81780	P S Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	25/02/2011	3907771	1085.7	Revenue	CRD81783	Kingfisher Leisurewear Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	25/02/2011	3928874	1469	Revenue	CRD81825	J S Ridgway & Sons
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2011	3934089	813	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/02/2011	3908941	2714	Capital	CRD82005	Atkins Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/02/2011	3927825	560	Revenue	CRD82251	Amanda'S Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/02/2011	3927826	1800	Revenue	CRD82251	Amanda'S Taxis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/02/2011	3926752	10000	Revenue	CRD82536	Audiences Central
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/02/2011	3905621	71.69	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/02/2011	3905621	423.39	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/02/2011	3919462	604.6	Capital	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3917619	2666.67	Revenue	CRD85954	Ruskin Mill Educational Trust
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/02/2011	3930693	7373.75	Revenue	CRD86635	Rol Solutions Ltd T/A Rol
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	25/02/2011	3905917	552.32	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/02/2011	3918538	623.45	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/02/2011	3910524	634.98	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/02/2011	3910527	636.38	Revenue	CRD87498	Venn Group Recruitment Solutions

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/02/2011	3910523	740.81	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	25/02/2011	3913672	750	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/02/2011	3917520	834.25	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/02/2011	3910526	1175.13	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/02/2011	3909068	529.32	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/02/2011	3909071	537.01	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/02/2011	3909067	601.13	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/02/2011	3901832	1335	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/02/2011	3928689	444.68	Revenue	CRD87630	Eagles Recruitment Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	25/02/2011	3918637	525.1	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	25/02/2011	3926763	7731.96	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	25/02/2011	3930050	24876.98	Revenue	CRD88312	Shrewsbury Amateur Operatic Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Printing & Stationery	25/02/2011	3919710	41.65	Revenue	CRD88626	J M Worthington & Co Ltd T/A Myworkwear
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Printing & Stationery	25/02/2011	3919710	653.43	Revenue	CRD88626	J M Worthington & Co Ltd T/A Myworkwear
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/02/2011	3911800	363.5	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/02/2011	3911800	363.5	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/02/2011	3911800	676.8	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/02/2011	3911800	676.8	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2011	3928816	595	Revenue	CRD89342	Red Tray Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	25/02/2011	3935081	2000	Revenue	CRD89687	Dvla
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/02/2011	3753641	287.5	Revenue	CRD89710	M3 Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/02/2011	3753641	287.5	Revenue	CRD89710	M3 Housing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/02/2011	3928871	14480	Revenue	CRD90161	Yarrington Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	25/02/2011	3927626	948.6	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	25/02/2011	3927625	992.25	Revenue	CRD90234	Randstad Care Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/02/2011	3933259	2236.3	Capital	CRD93026	Eaga Home Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/02/2011	3918462	8800	Revenue	CRD93490	Timothy James Consulting Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	25/02/2011	3926753	1090	Capital	CRD93883	Couch Perry & Wilkes Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	25/02/2011	3908332	2900	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	25/02/2011	3928867	750	Revenue	CRD94461	Deeside College
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	25/02/2011	3935595	540	Revenue	CRD94528	Charles John Harrison
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931025	1143.93	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931027	2949.92	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931026	3986.48	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931029	1653.28	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/02/2011	3931030	1880	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931028	3409.16	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931031	6784.4	Revenue	HOM00008	Alexandra House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931034	1597.72	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931033	7129.06	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931032	10634.08	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931037	1834.88	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2011	3931041	1834.88	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931036	2574.1	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931038	2929.26	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931040	3470.88	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931035	8902	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931039	33563.73	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931043	2420.36	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931045	17575.47	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931044	26015.79	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931046	57555	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931042	71271.91	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2011	3931054	1889.2	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931052	2135	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931048	2600	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931051	2700	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931050	6575.43	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931053	6618.16	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931049	13103.55	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931047	27500.36	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931060	4882.1	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931059	5556	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2011	3931067	1889.2	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931064	1952.84	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931065	1952.84	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/02/2011	3931068	2200	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931062	3518.04	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931066	5243.36	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931061	10403.15	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931063	34109.66	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931069	1423.72	Revenue	HOM00021	Wellcare Management Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931070	1903.76	Revenue	HOM00022	Myford House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931071	1999.56	Revenue	HOM00022	Myford House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931072	1226.32	Revenue	HOM00024	Springfield House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931073	1362.16	Revenue	HOM00024	Springfield House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931074	1337.76	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931075	1337.76	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931078	1594.56	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931077	9303.51	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931076	34562.6	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931081	4474.56	Revenue	HOM00033	Kelly Residential Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931393	1649.76	Revenue	HOM00821	Milkwood Care Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931394	1436.28	Revenue	HOM00829	The Keepings Ltd (Birkdale Account)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931674	-11998.78	Revenue	HOM00830	Whitelodge Alveley Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931395	44627.04	Revenue	HOM00830	Whitelodge Alveley Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931396	1353.16	Revenue	HOM00851	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/02/2011	3931397	1123.84	Revenue	HOM00857	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931399	1001.43	Revenue	HOM00862	Abbey Healthcare Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931398	2218.36	Revenue	HOM00862	Abbey Healthcare Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	25/02/2011	3931677	-1380.44	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2011	3931401	4434.44	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931400	36715.11	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931402	2249.52	Revenue	HOM00864	Oaken Terrace Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931403	4261.68	Revenue	HOM00864	Oaken Terrace Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	25/02/2011	3931678	-2932.6	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931404	38218.04	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/02/2011	3931405	1341.32	Revenue	HOM00869	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931406	5781.64	Revenue	HOM00886	John Munrow Independant Hospital
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931407	1349.16	Revenue	HOM00887	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931408	8362.6	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931410	9632.4	Revenue	HOM00890	Castlebeck Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931409	32177	Revenue	HOM00890	Castlebeck Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931411	1950.92	Revenue	HOM00898	Brookfield Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	25/02/2011	3931681	-725.8	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931413	5951.4	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2011	3931412	7440	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2011	3931416	2979.44	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931415	3302.4	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931414	5905.4	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931417	2600	Revenue	HOM00906	Hampton Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931418	3330.52	Revenue	HOM00906	Hampton Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931419	2309.36	Revenue	HOM00918	The Garth Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2011	3931420	3853.6	Revenue	HOM00920	Himley Mill Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/02/2011	3931421	3464.4	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931422	1903.76	Revenue	HOM00934	Beaumaris Court Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931423	1444.68	Revenue	HOM00939	Castle View
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931424	1444.68	Revenue	HOM00939	Castle View
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931425	6404.68	Revenue	HOM00942	Espa Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931427	1400.52	Revenue	HOM00951	Prospect House (Malpas) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931426	1733.44	Revenue	HOM00951	Prospect House (Malpas) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/02/2011	3931428	3500	Revenue	HOM00957	Lewis Jones Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931430	2726.4	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931429	3081.52	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2011	3931431	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931432	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931433	1404.68	Revenue	HOM01013	Bradwell Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931434	1906.64	Revenue	HOM01016	Foxley House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931435	2698.32	Revenue	HOM01027	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931436	3880.56	Revenue	HOM01032	Conover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931437	5710.12	Revenue	HOM01038	Craegmoor Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	25/02/2011	3931688	-574	Revenue	HOM01039	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931438	1349.16	Revenue	HOM01039	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931439	722.76	Revenue	HOM01042	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/02/2011	3931440	4052.12	Revenue	HOM01043	Potential Ltd T/A Potens
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931443	1527.52	Revenue	HOM01054	Summerdyne Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931444	1533.2	Revenue	HOM01054	Summerdyne Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931445	1349.16	Revenue	HOM01058	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931446	1336.36	Revenue	HOM01062	The Conifers Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931447	6374.88	Revenue	HOM01065	The New Barn
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931448	1494.32	Revenue	HOM01069	Mr Jjb Patel Ta Astley Hall Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931449	1442.96	Revenue	HOM01088	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931451	10730.64	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931450	28161.72	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931452	1429.96	Revenue	HOM01100	Woodford House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931453	2698.32	Revenue	HOM01101	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	25/02/2011	3931689	-621	Revenue	HOM01107	Loppington House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931454	13014.04	Revenue	HOM01107	Loppington House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/02/2011	3931456	817.14	Revenue	HOM01111	Rylands Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931455	3150	Revenue	HOM01111	Rylands Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931457	1252.48	Revenue	HOM01112	Bupa Care Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/02/2011	3931458	4463.64	Revenue	HOM01115	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931459	6347.64	Revenue	HOM01121	Appledale Cottage Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931461	1349.16	Revenue	HOM01125	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931460	1768.56	Revenue	HOM01125	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931462	1848	Revenue	HOM01132	Foxtroy Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	25/02/2011	3931464	4639	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	25/02/2011	3931467	5291.84	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931469	6892.4	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	25/02/2011	3931466	18556	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	25/02/2011	3931465	20345.28	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931468	61013.12	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931470	1866	Revenue	HOM01150	Stocks Hall Care Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931471	9358.44	Revenue	HOM01153	Shaw Healthcare (Homes) Ltd

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931472	2203.48	Revenue	HOM01158	Longmead Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931474	1868.4	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931473	3000	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931475	5650.48	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931476	2240	Revenue	HOM01169	S & J Arithoppah
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931477	7119.68	Revenue	HOM01180	Standford Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	25/02/2011	3931690	-2352.72	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	25/02/2011	3931482	785.4	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	25/02/2011	3931481	1373.48	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	25/02/2011	3931484	8383.08	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931480	26250.92	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931485	55856.08	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931483	57198.44	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931487	10836.8	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931488	12656.96	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931486	73407.4	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931489	3049.68	Revenue	HOM01205	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931490	17173.72	Revenue	HOM01213	The Pines Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931491	1564	Revenue	HOM01231	Camplehaye Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931492	1656.28	Revenue	HOM01232	Aldbury Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931493	3192.16	Revenue	HOM01233	The Forbury
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931494	2051.88	Revenue	HOM01234	Orchard House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931495	2479.31	Revenue	HOM01240	Ashfield House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931496	1422.44	Revenue	HOM01241	Meifod Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3899097	-1668.21	Revenue	HOM01245	Audlem Countrynursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931497	1868.4	Revenue	HOM01245	Audlem Countrynursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931499	1355.68	Revenue	HOM01248	Walnut Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931500	1478.32	Revenue	HOM01249	M & J Murphy Ta Highcroft Res Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931501	2108.4	Revenue	HOM01257	Heron Hill Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2011	3931506	3064.36	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2011	3931504	3144.36	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931502	10113.5	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2011	3931505	28757.77	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931507	3519	Revenue	HOM01262	Grove Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931508	4417.6	Revenue	HOM01264	Vyrnway Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931509	3058.84	Revenue	HOM01265	Perry Locks Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931510	1904	Revenue	HOM01266	Fairfield House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931512	1896.64	Revenue	HOM01272	The City Of Edinburgh Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931511	2203.24	Revenue	HOM01272	The City Of Edinburgh Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931513	2698.32	Revenue	HOM01274	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931515	2580.8	Revenue	HOM01275	Field House Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931516	2658.52	Revenue	HOM01276	Amberley House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931517	4877.6	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931520	19320	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931521	28598.52	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931519	86917.15	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931518	194560.8	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931522	1349.16	Revenue	HOM01279	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931523	1349.16	Revenue	HOM01283	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931524	4625.48	Revenue	HOM01284	Choices Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931525	2824	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931526	1744	Revenue	HOM01289	Tamaris Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931528	1635.48	Revenue	HOM01296	Hernes Nest
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931529	2258	Revenue	HOM01297	Mencap Support Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931530	8648.88	Revenue	HOM01298	Rosewood
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931531	1349.16	Revenue	HOM01300	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931532	1662.32	Revenue	HOM01308	Bryn Estyn Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931533	12120.6	Revenue	HOM01313	Croxton Lodge Castlebeck Care Teasdale
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931534	1652.36	Revenue	HOM01314	Marathon Court Nursing Home (1989) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931535	1546	Revenue	HOM01318	Jah Jireh Charity Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931537	1952.84	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931538	3156.89	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931536	3234.08	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931539	6060	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnysdale
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/02/2011	3931540	18544.98	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnysdale
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931541	1494.44	Revenue	HOM01326	Stonebow House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931543	1725.24	Revenue	HOM01331	Mayflower Court
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931544	3000	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931549	2300	Revenue	HOM01350	Bramshall Old Rectory
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931550	3822	Revenue	HOM01353	Sunrise Operations Ltd (Assisted Living)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931551	1349.16	Revenue	HOM01354	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931552	2639.4	Revenue	HOM01355	Waverley House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931553	2200	Revenue	HOM01357	Wheaton Aston Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931554	3041.16	Revenue	HOM01360	Plas Bod Llwyd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931555	1520	Revenue	HOM01361	Wymeswold Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931556	1749.32	Revenue	HOM01362	Ifield Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931557	1388	Revenue	HOM01363	Thistle Gate House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931558	2209.6	Revenue	HOM01364	Parklands Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931561	23748	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931560	28994.29	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931562	1932	Revenue	HOM01367	Steep House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931564	3494.6	Revenue	HOM01370	The Coach House

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931563	8870.2	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931565	6560	Revenue	HOM01371	Field House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931567	1880.92	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931568	2000	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931566	3000	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931569	3026.72	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931571	2880	Revenue	HOM01373	Weston House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/02/2011	3931572	4032	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931573	1568	Revenue	HOM01385	East Park Court (Ideal Care Homes Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931574	3292.96	Revenue	HOM01389	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931576	1480.68	Revenue	HOM01394	Riverslie
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931577	1920	Revenue	HOM01396	Manor Park Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2011	3931579	5484.92	Revenue	HOM01400	The Meath Epilepsy Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931580	1528	Revenue	HOM01402	Hawksyard Priory Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931582	1672	Revenue	HOM01408	Bowood Mews
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931583	1540.6	Revenue	HOM01409	Coverage Care Services Ltd (Farcroft)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931584	1741.2	Revenue	HOM01410	Howgate House (Southern Cross Healthcare)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931585	3000	Revenue	HOM01412	Perrins House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931586	1612	Revenue	HOM01414	Oxenford House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931587	3204	Revenue	HOM01415	St Teresa'S Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931588	1472	Revenue	HOM01416	Cambrian House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931589	1349.16	Revenue	HOM01419	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931590	1664	Revenue	HOM01421	The Woodlands
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931592	1271.8	Revenue	HOM01423	Albrighton Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931591	2643.76	Revenue	HOM01423	Albrighton Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931594	10148.88	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	25/02/2011	3931593	10148.88	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2011	3931595	2385.28	Revenue	HOM01425	Pendine Park (Highfield)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931596	7000	Revenue	HOM01428	Emtill Projects
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931597	1489.76	Revenue	HOM01429	The Barn House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931598	1620	Revenue	HOM01430	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931599	1560.52	Revenue	HOM01431	Holmpark
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931601	745.37	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931604	1444.68	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931605	1982.88	Revenue	HOM01433	Tithe Farm Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/02/2011	3931606	2600	Revenue	HOM01436	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2011	3931607	1889.2	Revenue	HOM01437	Oaklands Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931608	4338	Revenue	HOM01440	Oulton Abbey Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931695	660	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931693	1016.26	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931697	1941.94	Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931609	2086.84	Revenue	HOM01446	Oak Tree Manor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931610	1581.36	Revenue	HOM01448	Bennett House (Telford & Wrekin)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931611	1472	Revenue	HOM01449	Bedwardine House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931612	11088.89	Revenue	HOM01451	Wordsworth House Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931700	1641.32	Revenue	HOM01453	Bethphage Belle Vue
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931701	693.48	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931613	1492	Revenue	HOM01456	Redbrick Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931702	3320.96	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931614	1460	Revenue	HOM01458	Broadway Halls Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931615	612.86	Revenue	HOM01459	Clayfield Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/02/2011	3931703	735.12	Revenue	HOM01461	Trident Housing Association
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931616	1492	Revenue	HOM01462	Copperdown Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931705	664.96	Revenue	HOM01463	Care 4 All
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2011	3931617	1349.16	Revenue	HOM01466	Deanna O'Quinn
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931618	1404.28	Revenue	HOM01467	The Robertson Sandie Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931707	2209.1	Revenue	HOM01469	Allenby Douglas
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2011	3931708	1768.2	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	25/02/2011	3927522	5000	Capital	NUS00036	Myddle Pre-School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	25/02/2011	3928160	95.47	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	25/02/2011	3928160	95.47	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	25/02/2011	3928160	200	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	25/02/2011	3928160	250	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	25/02/2011	3928160	265	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	25/02/2011	3928161	450	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	25/02/2011	3928161	450	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	25/02/2011	3928161	600	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	25/02/2011	3927497	1650	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/02/2011	3935234	1700	Revenue	TOP22752	Marches Housing And Charitable Trust
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/02/2011	3930728	1250	Revenue	TOP25068	St Chads Festival
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/02/2011	3930127	10594.53	Capital	TOP25740	R E Brown Builders Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/02/2011	3929041	525	Capital	TOP26053	Mr G Wrathall
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/02/2011	3930731	650	Revenue	TOP26057	The Chapel Community Centre Cross Houses
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/02/2011	3935239	2453	Revenue	TOP26068	Craven Armsbowling Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/02/2011	3935240	1000	Revenue	TOP26069	Arts Alive (Dance Alive)
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/02/2011	3935241	2000	Revenue	TOP26070	Craven Arms Cricket Project
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2011	3914602	527.11	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	28/02/2011	3930517	878.35	Revenue	CRD05340	Bishop Sports & Leisure Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/02/2011	3928122	1100	Revenue	CRD06222	Hodnet Service Station
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/02/2011	3928122	1190	Revenue	CRD06222	Hodnet Service Station
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/02/2011	3921978	986	Revenue	CRD09262	A & S Landscape Contractors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	28/02/2011	3916832	82	Revenue	CRD09730	J P Lennard Ltd

Payments over £500 February 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	28/02/2011	3916832	82	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	28/02/2011	3916832	94	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	28/02/2011	3916832	94	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	28/02/2011	3916832	94	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	28/02/2011	3916832	164	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/02/2011	3928185	1048	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	28/02/2011	3928184	1840.8	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/02/2011	3932656	998.8	Revenue	CRD10931	Novahire
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	28/02/2011	3928765	0.43	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	28/02/2011	3928765	22.44	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Equipt., Furn. & Materials	28/02/2011	3928765	25.44	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	28/02/2011	3928765	26.7	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	28/02/2011	3928765	160	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	28/02/2011	3928765	173	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	28/02/2011	3928765	215.63	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	28/02/2011	3928765	247.7	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/02/2011	3928767	2.49	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	28/02/2011	3928767	5.83	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	28/02/2011	3928767	24.74	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/02/2011	3928767	38.63	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	28/02/2011	3928767	1251.2	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/02/2011	3932658	3734.6	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/02/2011	3932657	3936.8	Revenue	CRD16442	R & B Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/02/2011	3909120	668.18	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	28/02/2011	3919227	178.77	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	28/02/2011	3919227	571.23	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/02/2011	3928188	2700	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/02/2011	3928191	3080	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/02/2011	3928189	3300.2	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/02/2011	3928190	3365.4	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	#N/A	Contingency/Other Capital-Capital - Plant, Equip & Furn	28/02/2011	3930622	16636.01	Capital	CRD26992	Shrewsbury Sixth Form College
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	28/02/2011	3918594	4101	Capital	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	28/02/2011	3932542	523.44	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	#N/A	Supplies And Services-Miscellaneous Expenses	28/02/2011	3930608	10000	Revenue	CRD41510	University Of Warwick
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/02/2011	3928126	1616.3	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/02/2011	3928129	2166.39	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/02/2011	3928118	2993.4	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/02/2011	3928121	3060	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/02/2011	3928120	3180	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/02/2011	3928119	3680	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/02/2011	3928127	6974.78	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/02/2011	3929057	1064	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/02/2011	3922616	1452.09	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/02/2011	3929943	1055.2	Revenue	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/02/2011	3914608	2214.25	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/02/2011	3914607	2623.5	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/02/2011	3909130	633.75	Revenue	CRD60214	Bertram Library Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/02/2011	3919918	477.99	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/02/2011	3913560	516.85	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/02/2011	3913559	567.79	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3928747	418.01	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	28/02/2011	3926559	439.37	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3932958	457.68	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3928746	519.37	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3928825	520.73	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3928857	528.72	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3928862	532.14	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3932928	616.44	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	28/02/2011	3928868	620.83	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3928750	671.58	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/02/2011	3926603	673.42	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3928826	1027.33	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3932929	1027.34	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3928827	1106.51	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	28/02/2011	3928869	1132.54	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3932963	1145.15	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3928839	1219.33	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Support Services-Other Support Services	28/02/2011	3926565	1320.63	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/02/2011	3926554	1416.39	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3928823	1419.75	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/02/2011	3926600	1422.77	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	28/02/2011	3926557	1432.39	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/02/2011	3926608	1572.38	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3928745	1663.4	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3928751	1758.25	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/02/2011	3926607	1773.84	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3928838	1848.05	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3928859	1930.54	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3932927	2021.18	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3928830	2153.21	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	28/02/2011	3926558	2179.86	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3928824	2419.29	Capital	CRD62496	Mouchel Limited

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3928831	2560.09	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3932925	2604.33	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3928748	2657.55	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3932962	2800.76	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3928834	2976.73	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/02/2011	3926605	3119.64	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3932960	3310.45	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	28/02/2011	3926610	3470.88	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3932961	3638.85	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	28/02/2011	3926560	4123.22	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3928749	4149.5	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	28/02/2011	3926564	4698.02	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	28/02/2011	3926562	4707.16	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/02/2011	3926599	6281.17	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/02/2011	3926555	6290.79	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3928743	6508.57	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/02/2011	3926604	7115.5	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/02/2011	3926556	8591	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/02/2011	3926597	14749.97	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3932931	14923.86	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3928858	15200.89	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/02/2011	3926602	15271.42	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3928863	15857.26	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	28/02/2011	3926601	26382.37	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip., Furn. & Materials	28/02/2011	3918392	652.8	Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/02/2011	3928187	3140	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/02/2011	3928186	3358.8	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Clothing Uniform & Laundry	28/02/2011	3915195	2366	Revenue	CRD68878	Bristol Oilskin & Overall Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip., Furn. & Materials	28/02/2011	3914916	3110	Revenue	CRD70660	Bibliographic Data Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/02/2011	3919901	610	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/02/2011	3928123	836	Revenue	CRD72889	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	28/02/2011	3932985	22.99	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	28/02/2011	3932985	29.16	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3933264	30	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3933264	39	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3933264	40	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3932985	44.5	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3933264	50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3932985	50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3933264	52.5	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3933264	72	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3933264	90	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3933264	90	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3933264	100	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3932985	107.05	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3932985	115.3	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3932985	195.33	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3933264	250	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3932985	292.25	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3933264	922	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3932488	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3932488	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3932488	305	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3932488	630	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip., Furn. & Materials	28/02/2011	3933150	-1328	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip., Furn. & Materials	28/02/2011	3933119	11933.73	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	28/02/2011	3930613	1071.38	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	28/02/2011	3933190	650	Revenue	CRD75569	P M Burns
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/02/2011	3905739	559.91	Revenue	CRD79120	Oakleys Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/02/2011	3905742	754.78	Revenue	CRD79120	Oakleys Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/02/2011	3905741	754.78	Revenue	CRD79120	Oakleys Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/02/2011	3905740	792.78	Revenue	CRD79120	Oakleys Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/02/2011	3932964	2240.31	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/02/2011	3905909	545.61	Revenue	CRD81270	Wrvs **
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/02/2011	3932935	17004.48	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	28/02/2011	3926233	1625.02	Revenue	CRD82985	J C Peacock & Co Ltd T/A Peacock Salt
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3928756	20	Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3928756	40	Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	28/02/2011	3928756	91.37	Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3928756	550	Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/02/2011	3930496	1500	Revenue	CRD83858	Webspy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	28/02/2011	3929058	2801.17	Revenue	CRD84300	E.On
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	28/02/2011	3922341	435.08	Capital	CRD84789	C'Art
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3933084	17.5	Revenue	CRD86015	Safety And Training Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3933084	995	Revenue	CRD86015	Safety And Training Limited
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	28/02/2011	3918595	520	Revenue	CRD86953	Mrs G Benson
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	28/02/2011	3924537	7000	Revenue	CRD87166	Community Care Inform
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/02/2011	3932967	3500	Revenue	CRD87311	Condover Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. Grounds	28/02/2011	3928554	2106.6	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/02/2011	3911751	422.5	Revenue	CRD87562	Rds Electrical
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3930094	3600	Capital	CRD87720	Michael Hyde And Associates Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	28/02/2011	3926392	10	Revenue	CRD87822	Ks Security-Keyholding

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	28/02/2011	3926392	240.25	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	28/02/2011	3926392	255.75	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	28/02/2011	3926392	496	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	28/02/2011	3926392	718.5	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/02/2011	3930523	2931.84	Revenue	CRD87850	G4S Technology Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	28/02/2011	3905907	1869.5	Revenue	CRD88138	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Cleaning Costs	28/02/2011	3935337	450	Revenue	CRD88649	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	28/02/2011	3930684	1634.77	Revenue	CRD89059	Zurich Insurance Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	28/02/2011	3917166	40	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	28/02/2011	3917166	140	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	28/02/2011	3917166	140	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	28/02/2011	3917166	140	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	28/02/2011	3917166	170	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	28/02/2011	3917166	280	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	28/02/2011	3917166	280	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	28/02/2011	3906032	600.08	Revenue	CRD90260	Pump & Pool Products
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/02/2011	3908357	69.74	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/02/2011	3908357	81.66	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/02/2011	3908357	81.66	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/02/2011	3908357	81.66	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/02/2011	3908357	133.51	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	28/02/2011	3918554	1582.13	Revenue	CRD90692	Ppl
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	28/02/2011	3922367	856.25	Revenue	CRD90744	Fugro Data Solutions Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/02/2011	3913392	4653	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/02/2011	3908945	496.77	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2011	3911662	528.08	Revenue	CRD91379	Rollover Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/02/2011	3932934	2149.72	Revenue	CRD91470	Ludlow 21 Grow Cook And Share
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	28/02/2011	3928866	11390	Revenue	CRD91589	David Richards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3932505	2090.04	Revenue	CRD91913	Ramsay Consulting
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/02/2011	3932970	6816.49	Capital	CRD92515	Dew Construction (Oldham) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/02/2011	3913561	730.62	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/02/2011	3913562	790.07	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/02/2011	3917214	795	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/02/2011	3917215	888.56	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/02/2011	3913564	1230.37	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/02/2011	3913563	1299.09	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/02/2011	3917507	851	Revenue	CRD92572	Decision Recruitment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	28/02/2011	3924532	526.75	Revenue	CRD92708	P E Baker
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3924800	1800	Revenue	CRD93459	Premier Recruitment Staff Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/02/2011	3930627	2563.56	Revenue	CRD93596	121 Direct Mail
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/02/2011	3930863	538.2	Revenue	CRD93702	Management Process Systems Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/02/2011	3934047	1850	Revenue	CRD93708	Crown Radio Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/02/2011	3934046	1850	Revenue	CRD93708	Crown Radio Taxis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/02/2011	3936823	2200	Revenue	CRD93845	The Uplands
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/02/2011	3920661	808	Revenue	CRD93866	Coverage Care (Greenfields)
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/02/2011	3913674	651	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt., Furn. & Materials	28/02/2011	3904360	920	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	28/02/2011	3921899	919.8	Revenue	CRD94318	Allied Health Professionals Ltd T/A Soci
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	28/02/2011	3928785	700	Revenue	CRD94455	Glass Technology Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2011	3936571	700	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3927957	905.29	Revenue	GSP00001	Abbeyfield Bishops Castle & Dist Soc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3927958	633.46	Revenue	GSP00004	Anchor Trust
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3927959	638.25	Revenue	GSP00004	Anchor Trust
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3927960	1341.71	Revenue	GSP00005	Beth Johnson Housing Association Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3927964	1273.94	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3927963	9237.33	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3927962	9918.72	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3927965	17181.55	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3927966	581.87	Revenue	GSP00007	Equity Housing Group
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3927971	2996.85	Revenue	GSP00013	Mercian Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3927972	6804.62	Revenue	GSP00013	Mercian Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3927973	839.75	Revenue	GSP00017	Northern Counties Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3927975	12107.54	Revenue	GSP00019	Perthyn
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3928057	12044.17	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3927977	12434.87	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3927978	43419.05	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3928056	52655.34	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3928058	683.84	Revenue	GSP00023	Shrewsbury Drapers Company
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3928060	1104.45	Revenue	GSP00027	Shropshire Rural Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3928063	3545.28	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3928061	3839.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3928064	7816.01	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3928065	30650.42	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3928062	54714.96	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3928066	70640.47	Revenue	GSP00029	Stonham Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3928067	13484.4	Revenue	GSP00030	The Pontesbury Project
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3928068	3987.2	Revenue	GSP00032	Transhouse (Oswestry) Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3928070	13457.65	Revenue	GSP00033	Trident Sphere
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3928071	896.55	Revenue	GSP00040	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3928073	722.13	Revenue	GSP00043	Hosyer-Foxe Charity
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3928075	12997.05	Revenue	GSP00093	Refuge
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3928076	3531.69	Revenue	GSP00106	Meres & Mosses Housing Association Ltd

Payments over £500 February 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3928077	10843.42	Revenue	GSP00108	Shropshire Housing Alliance
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	28/02/2011	3930667	1000	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	28/02/2011	3930668	2000	Revenue	NUS00042	Oswestry Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	28/02/2011	3932515	2333	Revenue	NUS00099	Crowgate Child Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	28/02/2011	3932514	1500	Revenue	NUS00208	Greenfields Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	28/02/2011	3932513	1000	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	28/02/2011	3933263	1293.94	Revenue	PPM00622	Shropshire Industrial Estates Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	28/02/2011	3932986	144.44	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	28/02/2011	3932986	388.5	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	28/02/2011	3930399	2160	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	28/02/2011	3930399	3184.18	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	28/02/2011	3932987	100	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	28/02/2011	3932987	5811.95	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Catering	28/02/2011	3930560	916	Revenue	STX00387	Sdb Maintenance
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/02/2011	3930398	1533.82	Revenue	STX00392	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/02/2011	3936401	606.25	Revenue	TOP14160	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/02/2011	3936399	936.13	Revenue	TOP14161	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/02/2011	3936809	5781.95	Revenue	TOP20637	Hm Revenue & Customs
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/02/2011	3936398	5900	Revenue	TOP23228	Hmcs
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	28/02/2011	3934028	625	Revenue	TOP25773	Kelly-Marie Thomas
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/02/2011	3933087	17476.93	Capital	TOP25972	Bishops Castle & Dist Comm Land Trust
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	28/02/2011	3933157	1000	Revenue	TOP26058	Housing Plus
Shropshire Council	00GG	#N/A	Supplies And Services-Miscellaneous Expenses	28/02/2011	3933154	1540	Revenue	TOP26059	Hugh Stanier
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	28/02/2011	3933085	576.48	Revenue	TOP26060	C I & L H Higgs