

Payments over £500 January 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/01/2011	3868286	16	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/01/2011	3868284	16	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/01/2011	3868285	16	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/01/2011	3868287	16	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/01/2011	3868284	113	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/01/2011	3868285	113	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/01/2011	3868287	113	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/01/2011	3851956	130	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/01/2011	3851957	427.5	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/01/2011	3868286	704.4	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/01/2011	3868287	704.4	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/01/2011	3868284	704.4	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/01/2011	3868285	704.4	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/01/2011	3851956	1710	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/01/2011	3851986	6840	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/01/2011	3853490	642.19	Revenue	C A Francis	CRD80670
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/01/2011	3873326	640	Revenue	Mr T H Higgins (Taxi & Minibus Service)	CRD81930
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/01/2011	3873445	989	Revenue	Mr T H Higgins (Taxi & Minibus Service)	CRD81930
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/01/2011	3873325	1305	Revenue	Mr T H Higgins (Taxi & Minibus Service)	CRD81930
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	04/01/2011	3864642	15551.14	Revenue	Parent And Carers Council Shropshire	CRD85330
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/01/2011	3873504	1705.51	Capital	Hatchers	CRD85883
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	04/01/2011	3860842	160.06	Revenue	Ac Social Care Consultancy Ltd	CRD87088
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	04/01/2011	3860842	2868.75	Revenue	Ac Social Care Consultancy Ltd	CRD87088
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/01/2011	3855155	473.29	Revenue	W M Addison (Newport) Ltd	CRD87459
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/01/2011	3864052	469.22	Revenue	Excell Network Solutions Ltd	CRD87718
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/01/2011	3873231	851.13	Revenue	Matthew Clark Wholesale Ltd	CRD87775
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/01/2011	3853795	800.1	Revenue	L Lewis	CRD87777
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/01/2011	3855213	3612.46	Revenue	Alliance Atlantis Releasing Limited	CRD87921
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	04/01/2011	3866671	5076.71	Revenue	Welsh Water	CRD88014
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	04/01/2011	3873263	4100	Revenue	Broseley House	CRD88354
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	04/01/2011	3873262	8132.19	Revenue	Ludlow Brewing Company Ltd	CRD91917
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	04/01/2011	3861811	4299.99	Capital	Turner & Townsend	CRD92437
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/01/2011	3866816	735.43	Revenue	The Shropshire Housing Alliance	CRD93900
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/01/2011	3866822	630	Revenue	First Response Group	CRD94067
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	04/01/2011	3873508	1231.82	Revenue	Personal Care Consultants Ltd	CRD94078
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/01/2011	3873518	1200	Revenue	Prime Objective Media Ltd	CRD94084
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/01/2011	3873469	1103.75	Revenue	Redacted - Personal Information	TOP25860
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/01/2011	3874754	5173.65	Capital	Access Mobility Solutions	CRD69702
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	05/01/2011	3871657	3870	Revenue	David Marshall	CRD72410
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/01/2011	3868385	16	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/01/2011	3868386	113	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/01/2011	3868385	113	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/01/2011	3868386	704.4	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/01/2011	3868385	704.4	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/01/2011	3874561	1082.7	Revenue	Mr T H Higgins (Taxi & Minibus Service)	CRD81930
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	05/01/2011	3874662	1000	Revenue	Marfield Playgroup	CRD84259
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	05/01/2011	3871659	2580.71	Revenue	Longden Manor Farm	CRD91862
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	05/01/2011	3874709	809.67	Revenue	Redacted - Personal Information	TOP19712
Shropshire Council	00GG	Children's and Education Services - Extended Schools	Supplies And Services-Grants & Subscriptions	05/01/2011	3874266	3500	Revenue	Monica Rowley	TOP25875
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	05/01/2011	3875140	1626	Revenue	Hopton Wafers Parish Council	TOP25884
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875698	581.71	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875711	653.19	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875721	660.11	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875719	665.37	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875741	684.52	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875694	845.81	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875728	964.7	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875708	1031.74	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875693	1257.66	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875712	1298.45	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875745	1372.73	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875724	1431.62	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875713	1519.64	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875705	2276.42	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875726	2412	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875718	2736.2	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875727	3032	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875696	4487.19	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875747	4733.94	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875700	4919.76	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875702	4952.08	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875695	5618.56	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875709	6396	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875703	6671.75	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875704	6899.16	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875731	9062.19	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875725	16157.69	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875710	24564.6	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875715	47753.6	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875706	116419.81	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2011	3875707	321918.19	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3858313	175.6	Revenue	British Library	CRD01023

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3858313	570.95	Revenue	British Library	CRD01023
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3868619	945.28	Revenue	Bradley Industrial Services	CRD01583
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Income-Other Grants & Reimbursements	06/01/2011	3858665	1300	Revenue	Community Council Of Shropshire	CRD02016
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3868442	8864	Revenue	James A Cuthbertson Ltd	CRD02194
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3868443	9350.45	Revenue	James A Cuthbertson Ltd	CRD02194
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3868441	10087.92	Revenue	James A Cuthbertson Ltd	CRD02194
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Other Agencies	06/01/2011	3864360	-100	Revenue	Hilbrae Pets Hotel	CRD04284
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Other Agencies	06/01/2011	3864360	567	Revenue	Hilbrae Pets Hotel	CRD04284
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3861927	532.09	Revenue	Freight Transport Assn Ltd	CRD04964
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Transport Related-Direct Transport Costs	06/01/2011	3854785	520	Revenue	Griffiths Hire Shops	CRD05507
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/01/2011	3848021	529.52	Revenue	Herron Cleaning Services	CRD06608
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3863485	3866.79	Revenue	Jewson Ltd	CRD07782
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3846963	82	Revenue	J P Lennard Ltd	CRD09730
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3846963	82	Revenue	J P Lennard Ltd	CRD09730
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3846963	82	Revenue	J P Lennard Ltd	CRD09730
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3846963	82	Revenue	J P Lennard Ltd	CRD09730
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3846963	82	Revenue	J P Lennard Ltd	CRD09730
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3846963	82	Revenue	J P Lennard Ltd	CRD09730
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3846963	82	Revenue	J P Lennard Ltd	CRD09730
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2011	3866719	695	Capital	Welch & Phillips Ltd	CRD10127
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/01/2011	3868672	221023.3	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	06/01/2011	3871411	495.01	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	06/01/2011	3858957	787.5	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	06/01/2011	3858941	1147.5	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2011	3867902	505.37	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	06/01/2011	3856928	778	Revenue	Solo Service Group	CRD10560
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	06/01/2011	3867919	0.85	Revenue	County Adoption Team Ac	CRD11028
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	06/01/2011	3867919	6.84	Revenue	County Adoption Team Ac	CRD11028
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	06/01/2011	3867919	40	Revenue	County Adoption Team Ac	CRD11028
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Transfer Payments-Other	06/01/2011	3867919	56.87	Revenue	County Adoption Team Ac	CRD11028
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	06/01/2011	3867919	173.62	Revenue	County Adoption Team Ac	CRD11028
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	06/01/2011	3867919	177	Revenue	County Adoption Team Ac	CRD11028
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	06/01/2011	3867919	320	Revenue	County Adoption Team Ac	CRD11028
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	06/01/2011	3846807	3772	Revenue	The Fostering Network	CRD11201
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3848088	459.85	Revenue	Neopost Finance Ltd	CRD11582
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2011	3853599	469.49	Revenue	Neopost Finance Ltd	CRD11582
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2011	3860839	1626.74	Capital	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2011	3860840	5660.68	Capital	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3860912	914.89	Revenue	Salop Sheet Music Ltd **Check Payee**	CRD13694
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3846804	596.38	Revenue	Safetyshop	CRD13738
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	06/01/2011	3856464	1192	Revenue	Security Wise Ltd	CRD13825
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	06/01/2011	3853645	468.95	Revenue	Berties Direct Limited	CRD14019
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3845015	503.75	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3854434	503.75	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3854443	530	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3854443	530	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3845011	530	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3845012	530	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3845011	530	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3845010	530	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3845011	530	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3845011	530	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3854444	530	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3854441	550	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3854445	550	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3845020	550	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3845014	550	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3854440	650	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3845019	650	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Water	06/01/2011	3871405	545.13	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	06/01/2011	3848890	510	Revenue	Telford College Of Arts & Technology	CRD16378
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	06/01/2011	3851848	699.26	Revenue	Telford Wines	CRD16496
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3854084	696.23	Revenue	Ulverscroft Large Print Books Ltd	CRD17093
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Catering	06/01/2011	3845546	595	Revenue	Jennys Outside Catering	CRD30876
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3853460	742.6	Revenue	Sico Europe Ltd	CRD33034
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3854789	982.58	Revenue	Morgans Of Oswestry	CRD35614
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	06/01/2011	3871735	15699.99	Capital	Techsoft Uk Ltd	CRD38422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2011	3864431	2307.19	Revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/01/2011	3868470	1595	Capital	Stannah Lift Services Ltd	CRD39934
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/01/2011	3868471	1595	Capital	Stannah Lift Services Ltd	CRD39934
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related-Direct Transport Costs	06/01/2011	3848893	521.4	Revenue	Shrewsbury Comm Transport Initiative Ltd	CRD42448
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	06/01/2011	3862462	-2919.2	Revenue	Bournville Village Trust	CRD43629
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/01/2011	3862214	21021.01	Revenue	Bournville Village Trust	CRD43629
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	06/01/2011	3862214	88160.79	Revenue	Bournville Village Trust	CRD43629
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	06/01/2011	3845722	126.26	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	06/01/2011	3845722	157.83	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	06/01/2011	3845722	347.22	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	06/01/2011	3847080	-36.19	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	06/01/2011	3847080	91.45	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	06/01/2011	3847080	111.95	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	06/01/2011	3847080	247.87	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	06/01/2011	3851103	967.74	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	06/01/2011	3847080	1150.18	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	06/01/2011	3844246	2331.81	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2011	3848409	475.9	Revenue	West Mercia Supplies	CRD44823

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2011	3844868	502.5	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3868434	25.52	Revenue	Arval Uk Ltd	CRD45339
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3868434	26.25	Revenue	Arval Uk Ltd	CRD45339
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3868434	465.33	Revenue	Arval Uk Ltd	CRD45339
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3868434	32266.53	Revenue	Arval Uk Ltd	CRD45339
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2011	3852006	1330	Revenue	Socitm	CRD46029
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/01/2011	3858969	4336.9	Revenue	Traveltime & News	CRD46897
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	06/01/2011	3853928	721.5	Revenue	Morris Co	CRD47893
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	06/01/2011	3853929	726	Revenue	Morris Co	CRD47893
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	06/01/2011	3853930	2164.5	Revenue	Morris Co	CRD47893
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	06/01/2011	3856717	10487.5	Revenue	Morris Co	CRD47893
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	06/01/2011	3871879	19865.5	Revenue	Morris Co	CRD47893
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	06/01/2011	3871880	29656	Revenue	Morris Co	CRD47893
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2011	3856611	4377	Revenue	H T L Windows & Doors Ltd	CRD48138
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	06/01/2011	3861754	505.69	Revenue	D A Griffiths Electrical Contractors	CRD48329
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3860916	552	Revenue	John Packer Ltd	CRD48544
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3861313	48.49	Revenue	Wynnstay Group Plc	CRD49286
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/01/2011	3861313	199.44	Revenue	Wynnstay Group Plc	CRD49286
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/01/2011	3861313	652.58	Revenue	Wynnstay Group Plc	CRD49286
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	06/01/2011	3855223	483.6	Revenue	Stfc Plc	CRD49854
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2011	3846591	640.66	Revenue	Midland Chilled Foods Ltd	CRD51379
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2011	3864131	1812	Capital	Advantage Business Supplies Ltd	CRD51937
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2011	3864132	2008	Capital	Advantage Business Supplies Ltd	CRD51937
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2011	3864135	2670	Capital	Advantage Business Supplies Ltd	CRD51937
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2011	3864133	10463	Capital	Advantage Business Supplies Ltd	CRD51937
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Grants & Subscriptions	06/01/2011	3851030	11750	Revenue	V & W Electric Ltd	CRD52673
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/01/2011	3847044	727.95	Revenue	The Strettons Mayfair Trust	CRD53155
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2011	3864125	475.02	Revenue	Vodafone Paging Ltd	CRD53391
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	06/01/2011	3858091	959.55	Revenue	Adt Fire & Security	CRD54920
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	06/01/2011	3858092	1078.06	Revenue	Adt Fire & Security	CRD54920
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	06/01/2011	3850850	7595.05	Revenue	Co-Operative Travel Management	CRD56099
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/01/2011	3852376	695	Revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2011	3851947	427.51	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	06/01/2011	3858838	3864.17	Revenue	Heart Of England Fine Foods	CRD57765
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	06/01/2011	3853841	26325.75	Revenue	Heart Of England Fine Foods	CRD57765
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	06/01/2011	3863019	49.7	Revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	06/01/2011	3863019	2.5	Revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	06/01/2011	3863019	59.14	Revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Cleaning Costs	06/01/2011	3863019	86.1	Revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	06/01/2011	3863019	96.9	Revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	06/01/2011	3863019	99.02	Revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	06/01/2011	3863019	83.14	Revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	06/01/2011	3850709	1754.72	Revenue	Wellings Ltd	CRD58059
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	06/01/2011	3868543	1090.23	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	06/01/2011	3858720	444	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3852570	11122.8	Revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3852571	22285.5	Revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3852572	23028.35	Revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/01/2011	3868312	514.32	Revenue	Dulux Decorator Centres	CRD59070
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/01/2011	3868313	704.4	Revenue	Dulux Decorator Centres	CRD59070
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3861463	2464	Revenue	Cunningham Cash Registers Ltd	CRD59532
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/01/2011	3871528	50	Revenue	Pestex Ltd	CRD59852
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/01/2011	3871528	50	Revenue	Pestex Ltd	CRD59852
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/01/2011	3871528	50	Revenue	Pestex Ltd	CRD59852
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/01/2011	3871528	50	Revenue	Pestex Ltd	CRD59852
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/01/2011	3871528	50	Revenue	Pestex Ltd	CRD59852
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/01/2011	3871528	50	Revenue	Pestex Ltd	CRD59852
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/01/2011	3871528	50	Revenue	Pestex Ltd	CRD59852
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/01/2011	3871528	50	Revenue	Pestex Ltd	CRD59852
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/01/2011	3871528	50	Revenue	Pestex Ltd	CRD59852
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/01/2011	3871528	50	Revenue	Pestex Ltd	CRD59852
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/01/2011	3871528	50	Revenue	Pestex Ltd	CRD59852
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/01/2011	3871528	57.5	Revenue	Pestex Ltd	CRD59852
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/01/2011	3871528	57.5	Revenue	Pestex Ltd	CRD59852
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/01/2011	3871528	57.5	Revenue	Pestex Ltd	CRD59852
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/01/2011	3871528	57.5	Revenue	Pestex Ltd	CRD59852
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/01/2011	3871528	57.5	Revenue	Pestex Ltd	CRD59852
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/01/2011	3871528	57.5	Revenue	Pestex Ltd	CRD59852
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/01/2011	3871528	57.5	Revenue	Pestex Ltd	CRD59852
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/01/2011	3871528	57.5	Revenue	Pestex Ltd	CRD59852
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/01/2011	3871528	57.5	Revenue	Pestex Ltd	CRD59852
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/01/2011	3871528	57.5	Revenue	Pestex Ltd	CRD59852
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/01/2011	3871528	57.5	Revenue	Pestex Ltd	CRD59852
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	06/01/2011	3843119	3098.37	Revenue	Thomas Consulting	CRD60187
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3848470	427.01	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3866542	1474	Revenue	Burnt Tree Group	CRD60531
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3851298	2928.36	Revenue	Burnt Tree Group	CRD60531
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/01/2011	3846826	758.1	Revenue	Bikold Ltd	CRD60855
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2011	3855481	500.06	Revenue	Coverage Care Services Ltd	CRD61519
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2011	3855479	615.72	Revenue	Coverage Care Services Ltd	CRD61519
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2011	3855490	615.72	Revenue	Coverage Care Services Ltd	CRD61519
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2011	3855484	692.02	Revenue	Coverage Care Services Ltd	CRD61519
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/01/2011	3853507	827.4	Revenue	Coverage Care Services Ltd	CRD61519
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2011	3855487	1070.29	Revenue	Coverage Care Services Ltd	CRD61519
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2011	3855480	1384.88	Revenue	Coverage Care Services Ltd	CRD61519
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related-Direct Transport Costs	06/01/2011	3853506	3211.4	Revenue	Coverage Care Services Ltd	CRD61519

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/01/2011	3853507	6019.83	Revenue	Coverage Care Services Ltd	CRD61519
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2011	3842998	11372.76	Revenue	Coverage Care Services Ltd	CRD61519
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2011	3851945	8.08	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2011	3851945	8.08	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2011	3851945	11.4	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2011	3851945	14.58	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2011	3851945	15.16	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2011	3851945	27.36	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2011	3851945	58.67	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2011	3851945	58.67	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2011	3851945	86.2	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2011	3851945	91.79	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2011	3851945	99.02	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2011	3851945	108.84	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	06/01/2011	3864433	4937.5	Revenue	Taking Part	CRD62347
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3848075	928.72	Revenue	Antalis Mcaughton Ltd	CRD63550
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	06/01/2011	3853613	762.5	Revenue	Aa Moving Solutions	CRD63887
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3868414	515.41	Revenue	Asp Express	CRD63895
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/01/2011	3868415	1176	Revenue	Asp Express	CRD63895
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/01/2011	3852750	92.4	Revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2011	3847265	573.32	Revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/01/2011	3852749	597.44	Revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/01/2011	3852750	688.48	Revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/01/2011	3852744	702.38	Revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/01/2011	3852748	934.48	Revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2011	3847264	1204.79	Revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/01/2011	3852746	1259.96	Revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	06/01/2011	3852747	1298.94	Revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2011	3847267	1309.36	Revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	06/01/2011	3855493	1404.93	Revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	06/01/2011	3847269	1459.8	Revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2011	3847266	1563.22	Revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	06/01/2011	3865410	2024.74	Revenue	Allenby Douglas Ltd	CRD64032
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Agencies	06/01/2011	3845956	20907.7	Revenue	Home-Start North Shropshire & Oswestry	CRD64391
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	06/01/2011	3845956	29945.4	Revenue	Home-Start North Shropshire & Oswestry	CRD64391
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/01/2011	3845956	12240	Revenue	Home-Start North Shropshire & Oswestry	CRD64391
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/01/2011	3871850	25000	Capital	Olm Professional Services Limited	CRD64799
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	06/01/2011	3842884	10000	Revenue	Marches Energy Agency	CRD64983
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	06/01/2011	3858840	1000	Revenue	Marches Energy Agency	CRD64983
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	06/01/2011	3861707	770	Revenue	J A Barber Removals	CRD65023
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/01/2011	3868400	437	Revenue	Woodhouse Private Hire Ltd	CRD65198
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/01/2011	3868410	792	Revenue	Woodhouse Private Hire Ltd	CRD65198
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	06/01/2011	3857257	808.62	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3863400	1350	Revenue	Sevenside Housing	CRD65883
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	06/01/2011	3848867	6485.44	Revenue	Sevenside Housing	CRD65883
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3842951	1400	Revenue	Civica Uk Ltd	CRD67193
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	06/01/2011	3854078	4130	Revenue	Civica Uk Ltd	CRD67193
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3868613	1237	Revenue	Francis Catering Equipment Ltd	CRD67550
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/01/2011	3868455	1680	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/01/2011	3852140	2475.12	Capital	Mott Macdonald Ltd	CRD69107
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	06/01/2011	3858914	3700	Revenue	Mott Macdonald Ltd	CRD69107
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3868525	438.9	Revenue	Axminster Power Tool Centre	CRD69131
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	06/01/2011	3868529	1400	Revenue	Think : Graphic Design	CRD69798
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2011	3851896	1805.97	Revenue	Iron Mountain Osdp (Uk) Ltd	CRD69896
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2011	3868467	8104.87	Capital	Geotechnics Limited	CRD70493
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/01/2011	3868449	900	Revenue	Mc Travel	CRD70978
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Support Services-Management & Administration	06/01/2011	3850513	451.75	Revenue	Computing Help Ltd	CRD71378
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-R & M Property Policy Group	06/01/2011	3840944	2310	Revenue	Derek Griffiths Decorating Contr Ltd	CRD71531
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	06/01/2011	3871537	897	Revenue	Phil Morgan Contracting	CRD72567
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2011	3874747	855	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2011	3875492	6840	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	06/01/2011	3850976	692	Revenue	Starfish Advertising & Marketing Ltd	CRD73250
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/01/2011	3852759	8689.2	Revenue	Adelphi Care Services Limited	CRD73282
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/01/2011	3852118	825	Revenue	Systemslink 2000	CRD73363
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3858312	2267.61	Revenue	Oclc (Uk) Limited	CRD73550
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3854003	2176	Revenue	Office Express Uk Ltd	CRD73748
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	06/01/2011	3846772	588.33	Revenue	Entanet International Ltd	CRD73787
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	06/01/2011	3850720	4655.7	Revenue	Positive Options Ltd	CRD74322
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	06/01/2011	3858934	1290	Revenue	Prismo Road Markings Ltd	CRD74531
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/01/2011	3856989	10	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	06/01/2011	3856989	51.25	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/01/2011	3856989	542.5	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	06/01/2011	3856989	605.02	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2011	3857425	1152.15	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2011	3851128	1426.02	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2011	3851126	1525	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2011	3851126	1525.21	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/01/2011	3868413	450	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/01/2011	3868412	625	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/01/2011	3868417	810	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/01/2011	3868446	1925.07	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/01/2011	3854415	90	Revenue	Security Plus + Limited	CRD79352
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/01/2011	3854415	90	Revenue	Security Plus + Limited	CRD79352
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/01/2011	3854415	90	Revenue	Security Plus + Limited	CRD79352
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/01/2011	3854415	4890	Revenue	Security Plus + Limited	CRD79352
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	06/01/2011	3863297	2116	Revenue	Security Plus + Limited	CRD79352
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	06/01/2011	3874485	42588.25	Revenue	Overley Hall School Ltd	CRD79506
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	06/01/2011	3868512	682.5	Revenue	Ocn West Midlands Region	CRD80066
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	06/01/2011	3858683	1035	Revenue	Noss Ltd	CRD80140
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Committees/Establishmts	06/01/2011	3863731	1215	Revenue	Noss Ltd	CRD80140
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/01/2011	3852875	704.15	Revenue	L'Arche Lambeth	CRD80367
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2011	3845161	879.88	Revenue	Abbey Care Direct Ltd	CRD80377
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2011	3845160	928	Revenue	Abbey Care Direct Ltd	CRD80377
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2011	3845162	1016.52	Revenue	Abbey Care Direct Ltd	CRD80377
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/01/2011	3845157	1339.56	Revenue	Abbey Care Direct Ltd	CRD80377
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	06/01/2011	3846790	1625	Revenue	Northgate Information Solutions	CRD80645
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/01/2011	3868275	1232	Revenue	E J Black	CRD81256
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3861341	929.44	Revenue	Biolab Uk Ltd	CRD81337
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	06/01/2011	3853548	751.5	Revenue	Eurofins Laboratories Ltd	CRD81448
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	06/01/2011	3861534	536.57	Revenue	Acorn Electrical Contractors Ltd	CRD81551
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	06/01/2011	3854583	607.66	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3852579	2982	Revenue	National Fostering Agency	CRD81914
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/01/2011	3852142	2714	Capital	Atkins Limited	CRD82005
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. Grounds	06/01/2011	3858776	1464.86	Revenue	Pxp Limited Partnership	CRD82074
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2011	3871407	83298.17	Capital	Read Construction Holdings Ltd	CRD82212
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	06/01/2011	3861323	760	Revenue	Pennwood Limited	CRD82473
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3853739	-3633.57	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3852604	9535.8	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3852590	9535.8	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3852588	9535.8	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3852583	9535.8	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3852581	9535.8	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3852587	10574.7	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3852591	10574.7	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3852586	10574.7	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3852585	10574.7	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3852605	11002	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3852582	12146.1	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3852603	13202.4	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3852593	13202.4	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3852584	13202.4	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3852580	16448.7	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	06/01/2011	3859009	1305.28	Revenue	Provac Cleaning Supplies Ltd	CRD82571
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	06/01/2011	3862458	4033	Revenue	Ldcg Ltd	CRD82640
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2011	3871502	67626.29	Capital	I B Construction Ltd	CRD83067
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3852594	16221.85	Revenue	Reflexion Care Group Limited	CRD83203
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3852595	21930.26	Revenue	Reflexion Care Group Limited	CRD83203
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	06/01/2011	3868511	1200	Revenue	A4U	CRD83299
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	06/01/2011	3871415	426.07	Revenue	Wrfc Trading Ltd	CRD83573
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/01/2011	3847101	1760	Revenue	Jackie Harris	CRD83633
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3868453	204	Revenue	C R Beddall	CRD84049
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3868453	396	Revenue	C R Beddall	CRD84049
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions	06/01/2011	3871863	495	Revenue	Act Travelwise	CRD84069
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	06/01/2011	3871634	2236.3	Revenue	E.On	CRD84300
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2011	3864631	1956.15	Revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	06/01/2011	3844963	1155.15	Revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	06/01/2011	3868516	1155.15	Revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	06/01/2011	3841125	2436.75	Revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	06/01/2011	3846789	2625.75	Revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	06/01/2011	3848133	2257.8	Revenue	Metalform Holdings Limited	CRD84866
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	06/01/2011	3845039	1400	Revenue	Community Products (Uk) Limited	CRD84972
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3852600	14096.99	Revenue	Bettercare Keys Ltd	CRD84980
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2011	3863229	700	Capital	Burton Environmental Services Ltd	CRD85107
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	06/01/2011	3851297	336	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	06/01/2011	3851297	526.4	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	06/01/2011	3851297	576	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	06/01/2011	3851297	1935	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	06/01/2011	3851297	3359.33	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/01/2011	3876688	437.5	Revenue	Salop Maintenance Ltd	CRD85251
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2011	3866572	17.5	Revenue	Safety And Training Limited	CRD86015
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2011	3866572	425	Revenue	Safety And Training Limited	CRD86015
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/01/2011	3876690	2380	Revenue	Condover College Ltd	CRD86030
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/01/2011	3876399	9741.62	Revenue	Condover College Ltd	CRD86030
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	06/01/2011	3855218	763.93	Revenue	Education Management Development Ltd	CRD86106
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	06/01/2011	3868265	715	Revenue	Taybar Security Management Limited	CRD86220
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	06/01/2011	3871418	854.1	Revenue	Taybar Security Management Limited	CRD86220
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	06/01/2011	3858190	1138.8	Revenue	Taybar Security Management Limited	CRD86220
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/01/2011	3864106	569.4	Revenue	Taybar Security Management Limited	CRD86220
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2011	3864107	569.4	Revenue	Taybar Security Management Limited	CRD86220
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	06/01/2011	3871539	600	Revenue	Encounters	CRD86240
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3858280	46.48	Revenue	Smart Food Uk Ltd	CRD86323
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2011	3858280	490	Revenue	Smart Food Uk Ltd	CRD86323
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	06/01/2011	3864075	1026.41	Revenue	Reed Personnel Services Ltd	CRD86602

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3875009	823.5	Revenue	Lodge Tyre Co.Ltd	CRD86651
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3868650	685.5	Revenue	Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3862962	685.5	Revenue	Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. Grounds	06/01/2011	3858831	500.37	Revenue	Cheval Properties Limited	CRD87052
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. Grounds	06/01/2011	3858833	669	Revenue	Cheval Properties Limited	CRD87052
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. Grounds	06/01/2011	3858830	985.36	Revenue	Cheval Properties Limited	CRD87052
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. Grounds	06/01/2011	3858829	1276.25	Revenue	Cheval Properties Limited	CRD87052
Shropshire Council	00GG	Children's and Education Services - Extended Schools	Supplies And Services-Grants & Subscriptions	06/01/2011	3851125	1045	Revenue	Ptp Consultancy	CRD87118
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2011	3852155	2500	Revenue	Joraph Managed Services Ltd	CRD87141
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	06/01/2011	3855113	7140	Revenue	University Of Worcester	CRD87450
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3848650	520.98	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3848647	601.13	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	06/01/2011	3850434	604.1	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3853565	623.45	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3848645	631.19	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3861418	636.38	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3861423	636.38	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3848649	636.38	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	06/01/2011	3857127	750	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3861421	802.08	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3861420	803.86	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3848646	813.22	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3861416	813.22	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3861415	833.49	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3861417	1115.63	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3848648	1145.38	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3861422	1234.63	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	06/01/2011	3858918	650	Revenue	Ridge And Partners Llp	CRD87545
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3863072	462	Revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3863074	560	Revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3861864	593.48	Revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3863073	593.48	Revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3844557	1245	Revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	06/01/2011	3854776	-1574	Revenue	Lpm Intercity Ltd	CRD87708
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	06/01/2011	3854776	412.88	Revenue	Lpm Intercity Ltd	CRD87708
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	06/01/2011	3854776	3218.21	Revenue	Lpm Intercity Ltd	CRD87708
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/01/2011	3863166	5138.62	Capital	Austin Smith Lord Llp	CRD87756
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/01/2011	3873230	592.92	Revenue	Matthew Clark Wholesale Ltd	CRD87775
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/01/2011	3873208	596	Revenue	L Lewis	CRD87777
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2011	3861901	534.79	Revenue	Autobar Uk Limited	CRD87821
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	06/01/2011	3857461	2091.5	Revenue	Phs Datashred	CRD88290
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/01/2011	3851101	2310	Capital	Redacted - Personal Information	CRD88380
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	06/01/2011	3871572	1456.42	Revenue	Redacted - Personal Information	CRD88408
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3842956	785.81	Revenue	Matthew Kemp Municipal Services	CRD88432
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3848358	811.17	Revenue	Matthew Kemp Municipal Services	CRD88432
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3842957	875.8	Revenue	Matthew Kemp Municipal Services	CRD88432
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	06/01/2011	3873278	1949.9	Revenue	E C E Consultancy Ltd	CRD88453
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/01/2011	3858670	1266.89	Revenue	Key Care & Support Ltd	CRD88546
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	06/01/2011	3846881	687.5	Revenue	Orderplant Ltd	CRD88839
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	06/01/2011	3846883	2062.5	Revenue	Orderplant Ltd	CRD88839
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	06/01/2011	3846882	2337.5	Revenue	Orderplant Ltd	CRD88839
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	06/01/2011	3858710	575	Revenue	Orderplant Ltd	CRD88839
Shropshire Council	00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	06/01/2011	3856511	475009	Revenue	Dept For Communities & Local Government	CRD88847
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/01/2011	3846822	1170.77	Revenue	Soda Pictures Ltd	CRD88923
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	06/01/2011	3846232	780	Revenue	Cipfa Business Limited	CRD88927
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2011	3844142	1923	Capital	Environmental Scientifics Group Limited	CRD89105
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	06/01/2011	3866504	30960	Revenue	Bettws Lifehouse Ltd	CRD89145
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2011	3852047	595	Revenue	Red Tray Ltd	CRD89342
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	06/01/2011	3875059	3207.5	Revenue	Select Forms Limited	CRD89422
Shropshire Council	00GG	None BVACOP - None BVACOP	Third Party Payments-Other Agencies	06/01/2011	3864339	10625	Revenue	R M Data Solutions	CRD89597
Shropshire Council	00GG	None BVACOP - None BVACOP	Third Party Payments-Other Agencies	06/01/2011	3864340	25738	Revenue	R M Data Solutions	CRD89597
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/01/2011	3852121	468	Revenue	Building Technology Systems Ltd	CRD89663
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/01/2011	3846213	668.08	Revenue	More2Screen Ltd	CRD89673
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2011	3861042	438.22	Revenue	Turner & Wrights Ltd	CRD89713
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/01/2011	3853668	495	Revenue	R F Lifting & Access Ltd	CRD90102
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/01/2011	3852822	3203.22	Revenue	Gray Healthcare	CRD90194
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	06/01/2011	3853700	5116	Revenue	Ambrey Ltd	CRD90216
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	06/01/2011	3853701	11088	Revenue	Ambrey Ltd	CRD90216
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	06/01/2011	3857424	523.13	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	06/01/2011	3868549	1132.2	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	06/01/2011	3868635	10700	Capital	Michael R Eastham	CRD90287
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	06/01/2011	3857317	1200	Revenue	Uow Corporate Services Ltd	CRD90609
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	06/01/2011	3857316	1200	Revenue	Uow Corporate Services Ltd	CRD90609
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	06/01/2011	3857318	4500	Revenue	Uow Corporate Services Ltd	CRD90609
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Travel Expenses Etc.	06/01/2011	3874483	595	Revenue	John Mckendrick	CRD91111
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Travel Expenses Etc.	06/01/2011	3874484	595	Revenue	John Mckendrick	CRD91111
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/01/2011	3861477	681.73	Capital	John Pidgeon Partnership Limited	CRD91261
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Miscellaneous Expenses	06/01/2011	3868524	5444.55	Revenue	Pdp Dains Ltd	CRD91327
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	06/01/2011	3874328	6930	Revenue	David Richards	CRD91589
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	06/01/2011	3875843	3187.5	Revenue	Mc Trustee	CRD91643
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	06/01/2011	3876710	769.9	Revenue	S & T Home Care Ltd	CRD91835
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2011	3876711	1613.92	Revenue	S & T Home Care Ltd	CRD91835

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2011	3876712	2017.4	Revenue	S & T Home Care Ltd	CRD91835
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	06/01/2011	3863277	642	Revenue	Nipstone Boarding Kennells	CRD91838
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Third Party Payments-Private Contractors	06/01/2011	3856772	5940	Revenue	Broadway Malyan	CRD92188
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	06/01/2011	3848325	475	Revenue	Uk Flyers	CRD92245
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	06/01/2011	3876368	4529.1	Revenue	Child Care Bureau Ltd	CRD92369
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/01/2011	3854918	498.15	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/01/2011	3846325	824.58	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/01/2011	3854917	845.14	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/01/2011	3854916	1228.77	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3862963	862.5	Revenue	Decision Recruitment Limited	CRD92572
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/01/2011	3853519	897	Revenue	Decision Recruitment Limited	CRD92572
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2011	3871662	56295.29	Capital	Isg Regions Limited	CRD92957
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	06/01/2011	3853876	14931.66	Revenue	Terremoto Management Ltd	CRD93032
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3867943	148.19	Revenue	Sundernote Ltd T/A Trojan	CRD93037
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3867943	148.19	Revenue	Sundernote Ltd T/A Trojan	CRD93037
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	06/01/2011	3867943	148.2	Revenue	Sundernote Ltd T/A Trojan	CRD93037
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	06/01/2011	3868162	2000	Revenue	Shropshire Tourism (Uk) Ltd	CRD93058
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2011	3866416	261854.24	Capital	Wates Construction	CRD93140
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/01/2011	3871733	91.37	Revenue	Arabella Health Staffing Ltd	CRD93409
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/01/2011	3871732	99.49	Revenue	Arabella Health Staffing Ltd	CRD93409
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/01/2011	3871732	744.49	Revenue	Arabella Health Staffing Ltd	CRD93409
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/01/2011	3871733	902.32	Revenue	Arabella Health Staffing Ltd	CRD93409
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	06/01/2011	3871645	550	Revenue	Dementia Uk	CRD93463
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/01/2011	3868405	714	Revenue	Oswestry Taxis	CRD93764
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	06/01/2011	3845961	700	Revenue	Saracen Health & Safety Solutions	CRD93818
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/01/2011	3868119	1090	Capital	Couch Perry & Wilkes Lp	CRD93883
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	06/01/2011	3843528	5000	Revenue	Cleobury Mortimer Sports & Social Club	CRD93954
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/01/2011	3876837	1512	Revenue	Erminecare Ltd	CRD93981
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/01/2011	3876838	1512	Revenue	Erminecare Ltd	CRD93981
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/01/2011	3876836	1512	Revenue	Erminecare Ltd	CRD93981
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/01/2011	3876835	1512	Revenue	Erminecare Ltd	CRD93981
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/01/2011	3876834	1512	Revenue	Erminecare Ltd	CRD93981
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	06/01/2011	3851745	2470.2	Revenue	Unicas Cofac	CRD93996
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2011	3864638	1587.2	Revenue	Compass Children Services	CRD94046
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	06/01/2011	3868114	3654.12	Revenue	The Lucy Faithfull Foundation	CRD94063
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/01/2011	3874299	2100	Revenue	Midlands Pscholoical Services Ltd	CRD94083
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/01/2011	3874298	2100	Revenue	Midlands Pscholoical Services Ltd	CRD94083
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	06/01/2011	3875692	10000	Revenue	Baron Of Beef	CRD94106
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	06/01/2011	3829725	3550	Revenue	Elan Developments	PPM00258
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	06/01/2011	3829683	2500	Revenue	Caxton Surgery	PPM00342
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-Rates	06/01/2011	3829682	789.25	Revenue	Hereford Diocesan Board Of Finance	PPM00354
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	06/01/2011	3829724	2250	Revenue	Essential Lifestyle Pension Scheme	PPM00423
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Rents	06/01/2011	3829690	7245	Revenue	Morris & Co Ltd	PPM00616
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Third Party Payments-Private Contractors	06/01/2011	3790536	25000	Revenue	West Mercia Women'S Aid	PPM00639
Shropshire Council	00GG	Central Services - Elections	Premises Related-Rents	06/01/2011	3735917	2812.5	Revenue	Mr D J Marvell	PPM00640
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	06/01/2011	3871857	962.55	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2011	3876193	2515	Revenue	Post Office Ltd	TOP21874
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/01/2011	3874727	4045	Capital	Shire Lift Services Ltd	TOP23006
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	06/01/2011	3874488	1195	Revenue	Myriad Organics	TOP25397
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	07/01/2011	3864105	552.52	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	07/01/2011	3862989	570	Revenue	Drummond Outdoor	CRD03143
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	07/01/2011	3871487	995.3	Revenue	Howard Smith Papers Ltd	CRD06530
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	07/01/2011	3857565	4982.17	Revenue	Jewson Ltd	CRD07782
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3872030	3850	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3872029	4289.78	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	07/01/2011	3872026	607.5	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2011	3873431	135.91	Revenue	Redacted - Personal Information	CRD10792
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2011	3873431	543.63	Revenue	Redacted - Personal Information	CRD10792
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Printing & Stationery	07/01/2011	3873304	5.95	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	07/01/2011	3873304	8.33	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Income-Other Grants & Reimbursements	07/01/2011	3873304	10	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Rents	07/01/2011	3873304	13	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	07/01/2011	3873304	17.63	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	07/01/2011	3873304	27.96	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	07/01/2011	3873304	30	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	07/01/2011	3873304	40	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	07/01/2011	3873304	42.53	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	07/01/2011	3873304	45.07	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Income-Fees & Charges	07/01/2011	3873304	57.5	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Fees & Charges	07/01/2011	3873304	75	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt., Furn. & Materials	07/01/2011	3873304	78.17	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	07/01/2011	3873304	100	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	07/01/2011	3873304	103.66	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Employees-Support Staff	07/01/2011	3873304	300	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2011	3873304	530	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873437	1800.96	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873438	2476.32	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3872032	2860	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3872034	3289	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3872033	3300	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2011	3873374	13.44	Revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2011	3873452	660	Revenue	Vincent Windsor Private Hire	CRD17363

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873374	1042.56	Revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	07/01/2011	3860911	1000	Revenue	Windband Ltd	CRD17888
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	07/01/2011	3854573	3100	Revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/01/2011	3868657	8992.1	Revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	07/01/2011	3873481	786.13	Revenue	Apetito Ltd	CRD28767
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	07/01/2011	3859020	1000	Revenue	Ludlow College	CRD30861
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	07/01/2011	3853505	311.86	Revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	07/01/2011	3853505	1651.76	Revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	07/01/2011	3854921	1693.63	Revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	07/01/2011	3853505	2797.98	Revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Operational Staff	07/01/2011	3854920	2879.28	Revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/01/2011	3873277	4089.27	Capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	07/01/2011	3857313	1555.83	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	07/01/2011	3818999	80243.91	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873298	3292.74	Revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873297	3366	Revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873295	3498	Revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873296	4048	Revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	07/01/2011	3872017	446.18	Revenue	Adt Fire & Security	CRD54920
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/01/2011	3873270	4681.2	Revenue	Teachers Pensions	CRD55817
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2011	3868094	258	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2011	3868094	855.02	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3872035	1008	Revenue	Able Taxi Services	CRD56746
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2011	3861470	637.55	Revenue	The Little Food Company Limited	CRD56917
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	07/01/2011	3864096	561.66	Revenue	Enterprise South West Shropshire	CRD58034
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/01/2011	3855148	584.82	Revenue	Bikold Ltd	CRD60855
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/01/2011	3868172	15.35	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/01/2011	3868172	15.35	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/01/2011	3868172	24.16	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/01/2011	3868172	24.16	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/01/2011	3868172	46.05	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/01/2011	3868172	88.83	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/01/2011	3868172	99.9	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/01/2011	3868172	99.9	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/01/2011	3868172	99.9	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/01/2011	3868172	119.65	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/01/2011	3868172	199.8	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/01/2011	3868172	217.7	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	07/01/2011	3868001	679.99	Revenue	Northern Tool & Equipment Co (Uk) Ltd	CRD62577
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2011	3873448	1012	Revenue	First Call Taxis Ltd	CRD62832
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	07/01/2011	3872019	915.5	Revenue	Stuart Evans	CRD63184
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	07/01/2011	3871488	912.51	Revenue	Antalis Mcnaughton Ltd	CRD63550
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873365	525	Revenue	Asp Express	CRD63895
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2011	3873366	833.4	Revenue	Asp Express	CRD63895
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2011	3873433	464.78	Revenue	Woodhouse Private Hire Ltd	CRD65198
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2011	3873434	860	Revenue	Woodhouse Private Hire Ltd	CRD65198
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873329	990	Revenue	Woodhouse Private Hire Ltd	CRD65198
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/01/2011	3864439	533.6	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/01/2011	3864438	533.6	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/01/2011	3864437	540.28	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873373	1386	Revenue	Codsall Cars	CRD65600
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3872027	880	Revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	07/01/2011	3851988	1540	Revenue	South Shropshire Furniture Scheme	CRD67683
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873457	648	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873455	738	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	07/01/2011	3873202	1.45	Revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	07/01/2011	3873202	1.69	Revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Travel Expenses Etc.	07/01/2011	3873202	1.7	Revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	07/01/2011	3873202	1.87	Revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Travel Expenses Etc.	07/01/2011	3873202	2.55	Revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	07/01/2011	3873202	3.45	Revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	07/01/2011	3873202	5.93	Revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Travel Expenses Etc.	07/01/2011	3873202	6.89	Revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Travel Expenses Etc.	07/01/2011	3873202	11.53	Revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	07/01/2011	3873202	16.6	Revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	07/01/2011	3873202	19.04	Revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Travel Expenses Etc.	07/01/2011	3873202	33.13	Revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	07/01/2011	3873202	58.85	Revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Transport Related-Direct Transport Costs	07/01/2011	3873202	331.15	Revenue	Sure Start Shrewsbury Acc	CRD68842
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3872031	924	Revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873319	1056	Revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Grants & Subscriptions	07/01/2011	3868509	745	Revenue	Tyddyn Bach Trust	CRD71183
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	07/01/2011	3871445	1568.4	Revenue	Tony J Humphreys	CRD72644
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873367	528	Revenue	Redacted - Personal Information	CRD72889
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2011	3873369	950	Revenue	Redacted - Personal Information	CRD72889
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2011	3865414	1372.68	Revenue	Health Care Support Services Ltd	CRD73035
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	07/01/2011	3862374	1490.2	Revenue	Health Care Support Services Ltd	CRD73035
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2011	3865413	2620.92	Revenue	Health Care Support Services Ltd	CRD73035
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	07/01/2011	3872020	2412	Revenue	Prismo Road Markings Ltd	CRD74531
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/01/2011	3861537	441.51	Revenue	L R Powley & Co	CRD75309
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	07/01/2011	3864067	1350	Revenue	Angela Gladwell	CRD75590
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873290	481.8	Revenue	Jeff S Taxis & Minibuses	CRD77164

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2011	3873450	507.4	Revenue	Jeff S Taxis & Minibuses	CRD77164
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873289	532.5	Revenue	Jeff S Taxis & Minibuses	CRD77164
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2011	3873441	727.6	Revenue	Jeff S Taxis & Minibuses	CRD77164
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873436	2312	Revenue	Jeff S Taxis & Minibuses	CRD77164
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/01/2011	3864434	447.9	Revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2011	3873440	91.46	Revenue	A B & C A Humphries	CRD78443
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2011	3873440	446.54	Revenue	A B & C A Humphries	CRD78443
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	07/01/2011	3873233	540	Revenue	St John Ambulance Shropshire	CRD78741
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2011	3865359	620.82	Revenue	Wellington Cottage Care Centre	CRD79154
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/01/2011	3867997	434.13	Revenue	Opus Energy Ltd	CRD79794
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873525	1320	Revenue	Tracys Taxis	CRD79800
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	07/01/2011	3854989	178.5	Revenue	Swimrite Supplies Ltd	CRD80548
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	07/01/2011	3854989	349.29	Revenue	Swimrite Supplies Ltd	CRD80548
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873444	70	Revenue	E J Black	CRD81256
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873444	455	Revenue	E J Black	CRD81256
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	07/01/2011	3867951	576.38	Revenue	Biolab Uk Ltd	CRD81337
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2011	3868379	1013.74	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2011	3868379	2027.48	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2011	3871619	72.63	Revenue	Boxlogix Ltd	CRD82806
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2011	3871619	421.52	Revenue	Boxlogix Ltd	CRD82806
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	07/01/2011	3851894	5696.1	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2011	3829361	12312.27	Revenue	A4U	CRD83299
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873317	825	Revenue	C R Beddall	CRD84049
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/01/2011	3877949	5000	Revenue	Silvester Home Institute Charity	CRD84229
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	07/01/2011	3858268	363.56	Revenue	Aid Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	07/01/2011	3858268	413.6	Revenue	Aid Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	07/01/2011	3858268	648	Revenue	Aid Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	07/01/2011	3858268	1696.5	Revenue	Aid Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	07/01/2011	3858268	3158.4	Revenue	Aid Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2011	3873318	140.23	Revenue	Jeffs Taxis T/A Burgess Taxis	CRD85864
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873318	497.17	Revenue	Jeffs Taxis T/A Burgess Taxis	CRD85864
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2011	3873285	536.4	Revenue	Jeffs Taxis T/A Burgess Taxis	CRD85864
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873284	542.5	Revenue	Jeffs Taxis T/A Burgess Taxis	CRD85864
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/01/2011	3873283	791.8	Revenue	Jeffs Taxis T/A Burgess Taxis	CRD85864
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/01/2011	3873336	17399.86	Capital	Mansell Construction Services Ltd	CRD86214
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/01/2011	3847042	1032	Revenue	Orion Media Ltd	CRD86541
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	07/01/2011	3871486	21175.85	Revenue	Xerox Finance	CRD86685
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Third Party Payments-Other Local Authorities	07/01/2011	3697214	5095	Revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Third Party Payments-Other Local Authorities	07/01/2011	3697214	17407.5	Revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Third Party Payments-Other Local Authorities	07/01/2011	3697214	19790	Revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Other Local Authorities	07/01/2011	3697214	29400	Revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Third Party Payments-Other Local Authorities	07/01/2011	3697214	36040	Revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/01/2011	3697214	8625	Revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	07/01/2011	3697214	10135	Revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. Grounds	07/01/2011	3697214	10785	Revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. Grounds	07/01/2011	3697214	21740	Revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	07/01/2011	3697214	22735	Revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/01/2011	3697214	25005	Revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	07/01/2011	3697214	39185	Revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	07/01/2011	3697214	49980	Revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	07/01/2011	3872022	1595	Revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	07/01/2011	3872021	3150	Revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	07/01/2011	3697214	5000	Revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	07/01/2011	3697214	11000	Revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	07/01/2011	3697214	2750	Revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	07/01/2011	3697214	46577.5	Revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/01/2011	3862975	498.76	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/01/2011	3861858	601.13	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	07/01/2011	3857128	604.1	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/01/2011	3861855	609.14	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/01/2011	3861856	636.38	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/01/2011	3861859	774.23	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/01/2011	3861857	1145.38	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/01/2011	3861863	577.44	Revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/01/2011	3871947	1730	Revenue	Shrewsbury School Musical Activities	CRD88112
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2011	3862414	530	Revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2011	3862404	533.96	Revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2011	3862412	637.28	Revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2011	3862410	780.3	Revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2011	3862406	1175.72	Revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2011	3862415	1393.48	Revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2011	3862409	1619.52	Revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/01/2011	3858615	2973.16	Revenue	Fujitsu Services Ltd	CRD88190
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	07/01/2011	3863734	549.2	Revenue	Gradko International	CRD88283
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/01/2011	3873301	1273.15	Revenue	Key Care & Support Ltd	CRD88546
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/01/2011	3877951	2000	Capital	The Longmynd Adventure Camp	CRD89635
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	07/01/2011	3877786	1000	Revenue	Dvla	CRD89687
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2011	3861028	35.64	Revenue	Turner & Wrights Ltd	CRD89713
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2011	3861028	414.03	Revenue	Turner & Wrights Ltd	CRD89713
Shropshire Council	00GG	Housing Services - Housing Benefits Administration	Transfer Payments-Other	07/01/2011	3877742	887.82	Revenue	Mainstay Residential Limited	CRD90050
Shropshire Council	00GG	Housing Services - Housing Benefits Administration	Transfer Payments-Other	07/01/2011	3877741	963.36	Revenue	Mainstay Residential Limited	CRD90050
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Grants & Reimbursements	07/01/2011	3873271	562.5	Revenue	Clebury Country Limited	CRD90157

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Grants & Reimbursements	07/01/2011	3873268	712.5	Revenue	Cleobury Country Limited	CRD90157
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/01/2011	3868636	660.11	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/01/2011	3873478	806.88	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2011	3866569	600	Revenue	Premier Recruitment Staff Ltd	CRD93459
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2011	3873447	660.4	Revenue	Oswestry Taxis	CRD93764
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	07/01/2011	3873514	1291	Capital	Turnstone Ecology	CRD94082
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/01/2011	3876174	6809	Revenue	Worcester City Council	CRD94104
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/01/2011	3877957	724	Capital	Cound Moor Village Hall Committee	CRD94121
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	07/01/2011	3877958	2345	Revenue	Falcon Onvestments Ltd	CRD94122
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/01/2011	3877959	1386	Capital	Redacted - Personal Information	CRD94123
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869483	1608.58	Revenue	Westbury Pre School	NUS00002
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869458	1418.25	Revenue	White House School	NUS00003
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869631	5956.65	Revenue	White House School	NUS00003
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869678	1561.6	Revenue	Woodlands Nursery	NUS00004
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869505	3318.4	Revenue	Woodlands Nursery	NUS00004
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869539	2272	Revenue	Woore Pre School Saplings	NUS00005
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869656	1090.56	Revenue	Little Acorns Of Rushbury	NUS00006
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869485	1272.32	Revenue	Little Acorns Of Rushbury	NUS00006
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869621	817.92	Revenue	Longlands Pre School	NUS00007
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869448	5071.1	Revenue	Longlands Pre School	NUS00007
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869644	1074.56	Revenue	Poppets Day Nursery	NUS00009
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869471	1560.45	Revenue	Poppets Day Nursery	NUS00009
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869736	1397.02	Revenue	Puddleducks Pre School	NUS00010
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869564	3084.7	Revenue	Puddleducks Pre School	NUS00010
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869632	1171.2	Revenue	Rainbow Pre School & Nursery	NUS00011
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869459	3962.56	Revenue	Rainbow Pre School & Nursery	NUS00011
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869731	560.64	Revenue	Stepping Stones Nursery(CHurch Stretton)	NUS00012
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869558	1121.28	Revenue	Stepping Stones Nursery(CHurch Stretton)	NUS00012
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869491	999.68	Revenue	Stiperstones School House Pre-School	NUS00013
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869622	817.92	Revenue	Grange Pre School	NUS00014
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869449	4344.06	Revenue	Grange Pre School	NUS00014
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869477	2451.29	Revenue	Prestfelde School	NUS00015
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869650	3963.78	Revenue	Prestfelde School	NUS00015
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869672	1290.15	Revenue	Packwood Haugh School	NUS00016
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869634	656.32	Revenue	Pontesbury Pre School	NUS00018
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869461	3881.66	Revenue	Pontesbury Pre School	NUS00018
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869683	836.1	Revenue	Cockshutt Community Pre-School	NUS00020
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869511	1263.23	Revenue	Cockshutt Community Pre-School	NUS00020
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869658	843.84	Revenue	Pant Pandas Childcare Centre	NUS00022
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869487	4472.35	Revenue	Pant Pandas Childcare Centre	NUS00022
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869670	618.24	Revenue	Chatterbox Nursery	NUS00023
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869499	2545.09	Revenue	Chatterbox Nursery	NUS00023
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869669	1890.3	Revenue	West Felton Pre School	NUS00024
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869498	3117.18	Revenue	West Felton Pre School	NUS00024
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869728	545.28	Revenue	Little Willows Pre School	NUS00026
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869555	2190.21	Revenue	Little Willows Pre School	NUS00026
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869474	2356.22	Revenue	Cleobury Mortimer Playgroup	NUS00027
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869618	863.36	Revenue	Longden Pre School Playgroup	NUS00029
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869445	1136	Revenue	Longden Pre School Playgroup	NUS00029
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869610	562.56	Revenue	Pinefields Pre School	NUS00031
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869437	1125.12	Revenue	Pinefields Pre School	NUS00031
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869690	1381.38	Revenue	Busy Bees Pre-School (Chirbury)	NUS00033
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869704	2917.25	Revenue	Gobowen All Rounders Childcare	NUS00034
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869533	4907.52	Revenue	Gobowen All Rounders Childcare	NUS00034
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869514	1363.2	Revenue	Myddle Pre-School	NUS00036
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869743	1518.91	Revenue	Whittington Under Fives Playgroups	NUS00038
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869572	2522.14	Revenue	Whittington Under Fives Playgroups	NUS00038
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869698	1074.56	Revenue	Whixall Pre School Nursery	NUS00039
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869527	3027.46	Revenue	Whixall Pre School Nursery	NUS00039
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869733	2830.4	Revenue	Earlyworld Nursery	NUS00041
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869561	7202.88	Revenue	Earlyworld Nursery	NUS00041
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869684	618.24	Revenue	Oswestry Day Nursery	NUS00042
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869512	6027.84	Revenue	Oswestry Day Nursery	NUS00042
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869738	1112.83	Revenue	Kaleidoscope	NUS00046
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869566	7851.65	Revenue	Kaleidoscope	NUS00046
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869525	4626.24	Revenue	St Winefrides School	NUS00047
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869696	6461.12	Revenue	St Winefrides School	NUS00047
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869714	1406.4	Revenue	Oswestry Methodist Pre School	NUS00048
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869542	5363.07	Revenue	Oswestry Methodist Pre School	NUS00048
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869665	1181.44	Revenue	Hope Pre-School Playgroup	NUS00049
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869620	3328.19	Revenue	Albrighton & Donington Nursery	NUS00050
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869447	5193.22	Revenue	Albrighton & Donington Nursery	NUS00050
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869641	3304.7	Revenue	Baschurch Pre School Group	NUS00051
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869468	5551.1	Revenue	Baschurch Pre School Group	NUS00051
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869730	1647	Revenue	Nesscliffe House Nursery School	NUS00052
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869557	4739.7	Revenue	Nesscliffe House Nursery School	NUS00052
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869692	2635.2	Revenue	Kidz Radbrook Day Nursery	NUS00055
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869520	2928	Revenue	Kidz Radbrook Day Nursery	NUS00055
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869486	3871.49	Revenue	Bomere Heath Sunshine Pre School	NUS00056
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869643	1681.92	Revenue	Kingfisher Nursery School	NUS00058
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869470	5232.64	Revenue	Kingfisher Nursery School	NUS00058
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2011	3869457	2317.44	Revenue	Condover Pre-School Playgroup	NUS00059

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869685	607.36	Revenue	Brown Clee Nursery	NUS00060
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869513	2681.73	Revenue	Brown Clee Nursery	NUS00060
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869642	562.56	Revenue	Opportunity Pre School Playgroup	NUS00061
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869469	4612.99	Revenue	Opportunity Pre School Playgroup	NUS00061
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869463	1972.1	Revenue	Worthen Pre School	NUS00062
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869636	2035.71	Revenue	Worthen Pre School	NUS00062
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869706	1312.64	Revenue	Bicton Pre School	NUS00063
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869535	2053.34	Revenue	Bicton Pre School	NUS00063
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869568	1687.68	Revenue	Christchurch Pre School Nursery	NUS00064
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869676	1976.83	Revenue	St Marys Nursery Albrighton	NUS00065
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869503	3115.01	Revenue	St Marys Nursery Albrighton	NUS00065
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869674	2855.41	Revenue	Oswestry School - Bellan House	NUS00066
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869508	2381.06	Revenue	Church Preen Pre-School	NUS00067
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869626	1263.23	Revenue	St Giles Church Pre School	NUS00068
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869453	2090.24	Revenue	St Giles Church Pre School	NUS00068
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869612	1508.61	Revenue	The Mount Nursery	NUS00071
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869439	4507.65	Revenue	The Mount Nursery	NUS00071
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869668	2411.14	Revenue	Three Four Five Nursery	NUS00073
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869497	4080.38	Revenue	Three Four Five Nursery	NUS00073
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869452	1245.06	Revenue	Wistanstow Under 5'S	NUS00074
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869659	839.36	Revenue	Cleobury Mortimer Nursery	NUS00076
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869488	3025.6	Revenue	Cleobury Mortimer Nursery	NUS00076
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869611	745.22	Revenue	Busy Bees Pre-School Church Stretton	NUS00077
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869438	3198.98	Revenue	Busy Bees Pre-School Church Stretton	NUS00077
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869653	545.28	Revenue	Broseley Pre-School	NUS00079
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869481	1908.48	Revenue	Broseley Pre-School	NUS00079
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869673	1437.7	Revenue	Burwarton Pre School Group	NUS00080
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869501	2665.73	Revenue	Burwarton Pre School Group	NUS00080
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869693	1697.28	Revenue	Chorley Family Playgroup	NUS00081
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869521	2645.76	Revenue	Chorley Family Playgroup	NUS00081
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869697	890.62	Revenue	Corvedale Centre For Children	NUS00082
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869526	2726.4	Revenue	Corvedale Centre For Children	NUS00082
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869507	1017.86	Revenue	Hadnall Pre School Playgroup	NUS00083
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869637	999.68	Revenue	Higher Heath Playgroup	NUS00084
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869464	3089.92	Revenue	Higher Heath Playgroup	NUS00084
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869613	1672.19	Revenue	Holy Trinity Playgroup	NUS00085
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869440	5161.98	Revenue	Holy Trinity Playgroup	NUS00085
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869703	1181.44	Revenue	Redacted - Personal Information	NUS00090
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869532	5143.81	Revenue	Redacted - Personal Information	NUS00090
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869465	2044.8	Revenue	Norton Caterpillars Pre School Nursery	NUS00091
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869600	1464	Revenue	Old School House Nursery	NUS00093
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869762	1659.2	Revenue	Old School House Nursery	NUS00093
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869694	908.8	Revenue	Bitterley Pre-School	NUS00095
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869522	4089.6	Revenue	Bitterley Pre-School	NUS00095
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869455	5399.3	Revenue	Mount Lane Day Nursery	NUS00096
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869490	5861.76	Revenue	Border Pre School	NUS00098
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869655	2410.75	Revenue	Crowgate Child Centre	NUS00099
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869484	3027.46	Revenue	Crowgate Child Centre	NUS00099
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869633	2700.29	Revenue	Shrewsbury Cathedral Catholic Nursery	NUS00103
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869460	3000.32	Revenue	Shrewsbury Cathedral Catholic Nursery	NUS00103
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869709	898.56	Revenue	Rainbow Nursery	NUS00104
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869537	2855.42	Revenue	Rainbow Nursery	NUS00104
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869737	545.28	Revenue	Beckbury Acorns Pre-School Playgroup	NUS00105
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869565	2072.06	Revenue	Beckbury Acorns Pre-School Playgroup	NUS00105
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869615	1464	Revenue	Country Kids Day Nursery	NUS00106
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869442	4099.2	Revenue	Country Kids Day Nursery	NUS00106
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869687	1051.01	Revenue	Dorrington Nursery	NUS00107
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869515	1720.77	Revenue	Dorrington Nursery	NUS00107
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869509	2335.62	Revenue	Welshampton Caterpillars Pre School	NUS00108
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869735	536.19	Revenue	Ruyton X1 Towns Pre School	NUS00110
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869563	2117.5	Revenue	Ruyton X1 Towns Pre School	NUS00110
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869454	2985.95	Revenue	Moor Park School	NUS00113
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869627	5032.5	Revenue	Moor Park School	NUS00113
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869629	1454.08	Revenue	Minsterley Nursery	NUS00114
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869456	3226.24	Revenue	Minsterley Nursery	NUS00114
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869667	1635.84	Revenue	Grassroots Clee Hill Rising Fives	NUS00117
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869496	4407.68	Revenue	Grassroots Clee Hill Rising Fives	NUS00117
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869734	1421.95	Revenue	Frankwell Tots To Twelves	NUS00119
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869562	9850.62	Revenue	Frankwell Tots To Twelves	NUS00119
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869700	1572.22	Revenue	Cheswardine Pre School	NUS00120
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869529	2326.53	Revenue	Cheswardine Pre School	NUS00120
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869648	780.8	Revenue	Bicton Heath Pre-School	NUS00122
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869475	5455.84	Revenue	Bicton Heath Pre-School	NUS00122
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869451	815.88	Revenue	Bedstone College Nursery	NUS00124
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869624	1525	Revenue	Bedstone College Nursery	NUS00124
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869660	1699.46	Revenue	Hodnet Pre-School Playgroup	NUS00126
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869489	2917.25	Revenue	Hodnet Pre-School Playgroup	NUS00126
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869476	854.27	Revenue	Bucknell Playgroup	NUS00127
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869666	817.92	Revenue	Alveley Pre-School Playgroup	NUS00129
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869495	2135.68	Revenue	Alveley Pre-School Playgroup	NUS00129
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869682	563.46	Revenue	Kinlet Family Playgroup	NUS00130
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869510	1335.94	Revenue	Kinlet Family Playgroup	NUS00130

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869718	3650.85	Revenue	Shrewsbury High School Pre-Prep Dept	NUS00131
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869635	1751.68	Revenue	Sutton Farm Day Nursery	NUS00133
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869462	5553.86	Revenue	Sutton Farm Day Nursery	NUS00133
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869616	2690.05	Revenue	Morda Village Pre School	NUS00137
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869443	3044.48	Revenue	Morda Village Pre School	NUS00137
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869646	2472.96	Revenue	Twyford Tots Nursery	NUS00139
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869473	11519.87	Revenue	Twyford Tots Nursery	NUS00139
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869506	4781.76	Revenue	Shawbury Squirrels Early Years	NUS00141
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869567	1237.63	Revenue	Craven Arms Playgroup	NUS00143
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869688	545.28	Revenue	Ashford Caynham Butterflies Pre School	NUS00146
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869516	2726.4	Revenue	Ashford Caynham Butterflies Pre School	NUS00146
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869479	772.48	Revenue	Newcastle Childrens Centre	NUS00148
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869640	3084.16	Revenue	Jays Nursery	NUS00149
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869467	9681.92	Revenue	Jays Nursery	NUS00149
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869435	1808.51	Revenue	St Marys Playgroup	NUS00150
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869614	819.84	Revenue	Happy Days Nursery	NUS00151
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869441	2225.28	Revenue	Happy Days Nursery	NUS00151
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869651	545.28	Revenue	Brockton Pre School	NUS00152
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869478	1099.65	Revenue	Brockton Pre School	NUS00152
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869671	1272.32	Revenue	Burford Pre School	NUS00153
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869500	5761.79	Revenue	Burford Pre School	NUS00153
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869740	506.3	Revenue	Trefonen Pre School Playgroup	NUS00155
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869569	2231.49	Revenue	Trefonen Pre School Playgroup	NUS00155
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869699	669.76	Revenue	Column Nursery	NUS00161
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869528	6203.01	Revenue	Column Nursery	NUS00161
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869729	1171.2	Revenue	Priory Lodge Daycare Centre	NUS00162
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869556	2108.16	Revenue	Priory Lodge Daycare Centre	NUS00162
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869560	863.36	Revenue	Rainbow Tots Playgroup	NUS00166
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869617	2699.65	Revenue	Hazles Farm Day Nursery	NUS00168
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869444	5100.48	Revenue	Hazles Farm Day Nursery	NUS00168
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869689	1162.62	Revenue	Wem Playmates Nursery	NUS00170
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869517	2006.46	Revenue	Wem Playmates Nursery	NUS00170
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869663	2522.88	Revenue	The Acorn Childrens'S Centre	NUS00173
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869492	5232.64	Revenue	The Acorn Childrens'S Centre	NUS00173
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869482	1808.51	Revenue	Kinnerley With Knockin Playgroup	NUS00175
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869504	3091.2	Revenue	Busy Bodies Childrens Centre	NUS00196
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869732	2803.2	Revenue	Kidszone	NUS00197
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869559	4092.67	Revenue	Kidszone	NUS00197
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869639	681.6	Revenue	Barn Owls Pre School	NUS00203
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869466	1181.44	Revenue	Barn Owls Pre School	NUS00203
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869436	617.98	Revenue	Bargates Playgroup	NUS00204
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869502	862.59	Revenue	Greenfields Pre-School	NUS00208
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869519	1817.6	Revenue	Hanwood Pre-School	NUS00210
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869493	4762.11	Revenue	Ellesmere Ducklings Pre School	NUS00215
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869543	1463.17	Revenue	Weston Rhyn Playgroup	NUS00219
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869619	3245.76	Revenue	Hillside House Nursery	NUS00224
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869446	10911.94	Revenue	Hillside House Nursery	NUS00224
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869524	654.34	Revenue	Worfield Pre School	NUS00236
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869705	587.33	Revenue	Stargazers Nursery	NUS00245
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869534	3019.07	Revenue	Stargazers Nursery	NUS00245
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869530	638.85	Revenue	Whitchurch Pre Sch Nursery (Whitchurch) L	NUS00247
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869701	1184.96	Revenue	Whitchurch Pre Sch Nursery (Whitchurch) L	NUS00247
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869538	618.24	Revenue	Club 0-14	NUS00252
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869710	1236.48	Revenue	Club 0-14	NUS00252
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869721	545.28	Revenue	St Lucias Pre School	NUS00254
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869548	2181.12	Revenue	St Lucias Pre School	NUS00254
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869523	3045.12	Revenue	Little Oaks Nursery	NUS00255
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869712	3044.48	Revenue	Little Acorns At Our Lady & St Oswald Sc	NUS00259
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869540	3798.78	Revenue	Little Acorns At Our Lady & St Oswald Sc	NUS00259
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869717	817.92	Revenue	Stoke On Tern Pre-School	NUS00260
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869545	4135.04	Revenue	Stoke On Tern Pre-School	NUS00260
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869707	927.36	Revenue	Tiddlywinks Shrewsbury Ltd	NUS00261
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869536	2967.55	Revenue	Tiddlywinks Shrewsbury Ltd	NUS00261
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869713	878.4	Revenue	Footsteps Nursery	NUS00263
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869541	5836.48	Revenue	Footsteps Nursery	NUS00263
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869570	2186.24	Revenue	Bluebell Day Nursery	NUS00269
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869719	4352.96	Revenue	Nunu Plc	NUS00292
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869546	10287.04	Revenue	Nunu Plc	NUS00292
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869720	2496	Revenue	Highley Minors Childcare	NUS00298
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869547	9904.13	Revenue	Highley Minors Childcare	NUS00298
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869722	3572.16	Revenue	Sunflower House Nursery	NUS00299
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869549	4089.44	Revenue	Sunflower House Nursery	NUS00299
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869708	2281.4	Revenue	Moreton Hall School	NUS00300
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869723	1545.6	Revenue	Farm Friends Day Nursery	NUS00301
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869550	5687.81	Revenue	Farm Friends Day Nursery	NUS00301
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869725	1883.68	Revenue	Birchfield Prepcare Day Nursery	NUS00302
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869552	6236.64	Revenue	Birchfield Prepcare Day Nursery	NUS00302
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869724	618.24	Revenue	Fir Tree Day Nursery & Out Of School Clu	NUS00303
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869551	3307.58	Revenue	Fir Tree Day Nursery & Out Of School Clu	NUS00303
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869726	2060.8	Revenue	The Ark	NUS00305
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869553	6079.36	Revenue	The Ark	NUS00305
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869742	1485.7	Revenue	Little Explorers Pre School	NUS00308

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869571	2560.26	Revenue	Little Explorers Pre School	NUS00308
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869590	2020.32	Revenue	Childrens House Montessori - S/Bury Coll	NUS00310
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869588	1366.4	Revenue	Little Stars Day Nursery Ltd	NUS00312
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869751	2596.61	Revenue	Daisy Chain At Mytton Oak	NUS00314
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869589	10211.26	Revenue	Daisy Chain At Mytton Oak	NUS00314
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869753	780.8	Revenue	Stables Day Care Nursery	NUS00315
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869591	2615.68	Revenue	Stables Day Care Nursery	NUS00315
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869755	1093.12	Revenue	Happy Faces Day Care Nursery Ltd	NUS00318
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869593	5114.24	Revenue	Happy Faces Day Care Nursery Ltd	NUS00318
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869754	605.12	Revenue	Bojangles Nursery (West Midlands) Ltd	NUS00319
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869592	1464	Revenue	Bojangles Nursery (West Midlands) Ltd	NUS00319
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869756	2000.8	Revenue	Hinstock Hedgehogs Nursery	NUS00320
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869594	2518.08	Revenue	Hinstock Hedgehogs Nursery	NUS00320
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869575	1237.57	Revenue	Hilary Luff	NUS00324
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869758	1756.8	Revenue	Oswestry School Prepace Nursery	NUS00328
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869596	7163.84	Revenue	Oswestry School Prepace Nursery	NUS00328
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869597	1217.79	Revenue	St Andrews Pre School	NUS00329
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869760	2493.57	Revenue	Hopscotch Nursery And Out Of School Club	NUS00331
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869598	3709.44	Revenue	Hopscotch Nursery And Out Of School Club	NUS00331
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869573	547.78	Revenue	Barbara Eames	NUS00334
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869727	1044.32	Revenue	First Steps Nursery	NUS00336
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869554	7729.92	Revenue	First Steps Nursery	NUS00336
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869599	567.3	Revenue	Oswestry School Prepace Nursery 2	NUS00337
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869761	567.3	Revenue	Oswestry School Prepace Nursery 2	NUS00337
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869750	507.2	Revenue	Kellie Bramble	NUS00346
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869763	878.4	Revenue	See Saw Montessori Kindergarten	NUS00349
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869602	3220.8	Revenue	See Saw Montessori Kindergarten	NUS00349
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869595	1196.99	Revenue	Samantha Turner	NUS00350
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869601	2049.6	Revenue	Chatterbox Pre-School & Out Of School	NUS00351
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869603	1932.48	Revenue	Rockspring Nursery	NUS00352
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869582	740.51	Revenue	Miss S Horner	NUS00361
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869766	2709.76	Revenue	Little Acorns Montessori Nursery	NUS00362
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869605	3176.96	Revenue	Little Acorns Montessori Nursery	NUS00362
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869606	585.6	Revenue	Little Unicorns Nursery	NUS00365
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869768	1141.92	Revenue	Crackerjacks Day Nursery	NUS00367
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869607	2303.36	Revenue	Crackerjacks Day Nursery	NUS00367
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869769	1073.6	Revenue	Shrewsbury High School Nursery	NUS00371
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869608	4313.92	Revenue	Shrewsbury High School Nursery	NUS00371
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2011	3869531	3544.32	Revenue	Moreton Say Goslings Nursery	NUS00372
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/01/2011	3810914	2320.8	Revenue	Pohwer Ltd	PPM00619
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	07/01/2011	3875685	2730	Revenue	Rics	TOP14316
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	07/01/2011	3878051	920	Capital	Land Registry	TOP17893
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/01/2011	3873265	3673.2	Revenue	Caring For Gods Acre	TOP20882
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2011	3877788	2225	Revenue	Hmcs	TOP21615
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	07/01/2011	3877945	625	Revenue	Juliet Caesar	TOP22183
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/01/2011	3877946	530	Capital	Redacted - Personal Information	TOP23755
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	07/01/2011	3873264	3375	Revenue	C2 Recruitment Ltd	TOP25183
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/01/2011	3873576	2000	Revenue	Cound Cricket Club	TOP25871
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	07/01/2011	3873581	2497.5	Revenue	Bridgnorth Cleaning & Gardening Services	TOP25872
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3874601	579.7	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3874548	2640	Revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3874712	2750	Revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/01/2011	3864562	491.3	Revenue	Arjo Ltd	CRD10187
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/01/2011	3874742	500	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3874549	2090	Revenue	C Newton	CRD10972
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3877907	455	Revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3877908	546.65	Revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3877910	624	Revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3877909	684.38	Revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3877909	684.39	Revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3877911	685.1	Revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3877914	845	Revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3877912	1676.61	Revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3877913	1849.77	Revenue	R D & G Owen	CRD11913
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2011	3875060	9	Revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2011	3875060	4000	Revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	10/01/2011	3854823	8000	Revenue	Charles Ransford & Son Ltd	CRD14335
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Water	10/01/2011	3875071	1073.02	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3874603	903.9	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3874602	1084.63	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3874604	1325.72	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/01/2011	3858220	6008.4	Revenue	Walford & North Shropshire College	CRD29542
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/01/2011	3874546	2282.37	Capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/01/2011	3874399	3770.04	Capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	10/01/2011	3871655	2180	Revenue	E.On Uk Energy Services Ltd	CRD44613
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/01/2011	3874600	585	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3874598	648	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3874597	1540	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3874559	543	Revenue	Redacted - Personal Information	CRD55216
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3874558	1148	Revenue	Redacted - Personal Information	CRD55216
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3874553	1960.2	Revenue	Caradoc Coaches	CRD57126
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3874552	2095.28	Revenue	Caradoc Coaches	CRD57126

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/01/2011	3868176	20.83	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/01/2011	3868176	24.76	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/01/2011	3868176	34.76	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/01/2011	3868176	62.13	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/01/2011	3868176	86.2	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/01/2011	3868176	91.79	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/01/2011	3868176	144.97	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/01/2011	3868382	964	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3874551	1579.6	Revenue	Asp Express	CRD63895
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/01/2011	3858264	431.08	Revenue	Greenhous Commercials Ltd	CRD64100
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/01/2011	3871653	3468.98	Revenue	Peek Traffic Ltd	CRD64358
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/01/2011	3875069	560	Revenue	Telford & Wrekin Services Ltd	CRD64997
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/01/2011	3875070	690	Revenue	Telford & Wrekin Services Ltd	CRD64997
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3874550	1386	Revenue	Woodhouse Private Hire Ltd	CRD65198
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3874554	1840	Revenue	Atr Taxis	CRD65322
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3874557	2104.96	Revenue	Atr Taxis	CRD65322
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3874556	2171.26	Revenue	Atr Taxis	CRD65322
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	10/01/2011	3875145	513.59	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	10/01/2011	3875147	516.93	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2011	3864077	38011.89	Revenue	Azzurri Communications Limited	CRD67784
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3874592	450	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/01/2011	3874591	570	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/01/2011	3874593	984	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	10/01/2011	3874732	183.67	Revenue	The Bridge Coffee Company	CRD70460
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/01/2011	3874732	286.72	Revenue	The Bridge Coffee Company	CRD70460
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/01/2011	3874732	985.73	Revenue	The Bridge Coffee Company	CRD70460
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	10/01/2011	3875058	600	Revenue	Computing Help Ltd	CRD71378
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2011	3878825	1282.5	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	10/01/2011	3844129	16672.5	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/01/2011	3874880	2.89	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	10/01/2011	3874880	21.65	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/01/2011	3874880	28	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/01/2011	3874880	37.35	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	10/01/2011	3874880	42.56	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/01/2011	3874880	50	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	10/01/2011	3874880	68.94	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/01/2011	3874880	97.1	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/01/2011	3874880	203.2	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/01/2011	3874880	332.35	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/01/2011	3874920	2.4	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/01/2011	3874920	3.5	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/01/2011	3874920	9	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/01/2011	3874920	14.2	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/01/2011	3874920	18.25	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/01/2011	3874920	38.5	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/01/2011	3874920	50	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/01/2011	3874920	105.8	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/01/2011	3874920	200	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/01/2011	3874920	205	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/01/2011	3874920	607.35	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3874562	748	Revenue	R & J Taxis Of Shawbury	CRD74191
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3874361	1422	Revenue	Jeff'S Taxis & Minibuses	CRD77164
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3874560	1435	Revenue	A B & C A Humphries	CRD78443
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	10/01/2011	3874673	1920.34	Revenue	Security Plus + Limited	CRD79352
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	10/01/2011	3856933	2600	Revenue	Landau Ltd	CRD80077
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/01/2011	3868466	4500	Capital	Radbrook Green Surgery	CRD80351
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/01/2011	3874547	816	Revenue	Redacted - Personal Information	CRD81544
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/01/2011	3877866	2350	Revenue	Sarah Reid	CRD82756
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/01/2011	3866527	35	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/01/2011	3866527	35	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/01/2011	3866527	70	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/01/2011	3866527	100	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/01/2011	3866527	175	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/01/2011	3866527	200	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/01/2011	3866527	385	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/01/2011	3866527	420	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/01/2011	3866527	525	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/01/2011	3866527	560	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/01/2011	3866527	600	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/01/2011	3866527	630	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/01/2011	3866527	665	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/01/2011	3866527	735	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/01/2011	3866527	900	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Grants & Subscriptions	10/01/2011	3858189	1200	Revenue	Fordhall Farm Ltd	CRD84075
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/01/2011	3878832	1017.18	Revenue	Matthew Clark Wholesale Ltd	CRD87775
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/01/2011	3873200	1135.77	Revenue	L Lewis	CRD87777
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	10/01/2011	3878162	546	Revenue	The Swimming Teachers Association	CRD87927
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	10/01/2011	3878166	1000	Revenue	The Swimming Teachers Association	CRD87927
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	10/01/2011	3874877	2786.43	Revenue	Jcb Finance Ltd	CRD88706
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	10/01/2011	3865427	771.85	Revenue	Bluebird Care (Shropshire Care Ltd)	CRD89010
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	10/01/2011	3878658	8108.5	Revenue	Fitzgerald Civil Engineering Contractors	CRD90377
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/01/2011	3874545	760	Revenue	Chrisian Ltd	CRD90416

Payments over £500 January 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	10/01/2011	3877731	499	Revenue	Networks For Knowledge	CRD91757
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	10/01/2011	3877732	699	Revenue	Networks For Knowledge	CRD91757
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/01/2011	3852321	432	Revenue	Rainbow Pre-School And Nursery	CRD93805
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/01/2011	3852321	540	Revenue	Rainbow Pre-School And Nursery	CRD93805
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/01/2011	3866821	630	Revenue	First Response Group	CRD94067
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/01/2011	3866943	-1375.08	Revenue	Radfield Home Care	HOM01445
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/01/2011	3875208	1375.08	Revenue	Radfield Home Care	HOM01445
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/01/2011	3866942	-3040.56	Revenue	Salopian Care Ltd	HOM01455
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/01/2011	3875210	3040.56	Revenue	Salopian Care Ltd	HOM01455
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/01/2011	3866946	-2756.7	Revenue	Trident Housing Association	HOM01461
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/01/2011	3875211	2756.7	Revenue	Trident Housing Association	HOM01461
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/01/2011	3866947	-997.44	Revenue	Care 4 All	HOM01463
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/01/2011	3875212	997.44	Revenue	Care 4 All	HOM01463
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	10/01/2011	3874664	1500	Revenue	Longlands Pre School	NUS00007
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	10/01/2011	3874267	1000	Revenue	Opportunity Pre School Playgroup	NUS00061
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	10/01/2011	3874666	1500	Revenue	Holy Trinity Playgroup	NUS00085
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	10/01/2011	3874669	1000	Revenue	Burford Pre School	NUS00153
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	10/01/2011	3874661	2199	Revenue	Whitchurch Pre Sch Nursery (Whchurch) L	NUS00247
Shropshire Council	00GG	Children's and Education Services - Extended Schools	Supplies And Services-Grants & Subscriptions	10/01/2011	3874670	3000	Revenue	Club 0-14	NUS00252
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	10/01/2011	3874668	1500	Revenue	Fir Tree Day Nursery & Out Of School Clu	NUS00303
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	10/01/2011	3874667	2800	Revenue	Fir Tree Day Nursery & Out Of School Clu	NUS00303
Shropshire Council	00GG	Children's and Education Services - Extended Schools	Supplies And Services-Grants & Subscriptions	10/01/2011	3874270	5000	Revenue	Stables Day Care Nursery	NUS00315
Shropshire Council	00GG	Children's and Education Services - Extended Schools	Supplies And Services-Grants & Subscriptions	10/01/2011	3874268	2000	Revenue	Barbara Eames	NUS00334
Shropshire Council	00GG	Children's and Education Services - Extended Schools	Supplies And Services-Grants & Subscriptions	10/01/2011	3874269	2500	Revenue	Julie Edwards	NUS00348
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/01/2011	3877787	5200	Revenue	Hmcs	TOP23475
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	10/01/2011	3875159	2500	Revenue	Weston Rhyn Trust	TOP25863
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	10/01/2011	3875160	1000	Revenue	Cedar Close Residents Association	TOP25864
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/01/2011	3878770	1200	Revenue	Redacted - Personal Information	TOP25865
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876407	870.83	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/01/2011	3876406	1313.6	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3875818	1434.42	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3875820	4836.02	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3875819	5754.6	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/01/2011	3875007	5825	Revenue	James A Cuthbertson Ltd	CRD02194
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/01/2011	3875006	17476	Revenue	James A Cuthbertson Ltd	CRD02194
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	11/01/2011	3876181	491.71	Capital	Comet Group Plc	CRD02267
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/01/2011	3875828	435	Revenue	Diamond Cars (Telford) Limited	CRD03156
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/01/2011	3875827	1517.76	Revenue	Diamond Cars (Telford) Limited	CRD03156
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/01/2011	3875761	494	Revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/01/2011	3875760	1753.83	Revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/01/2011	3876411	615.92	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	11/01/2011	3875511	120	Revenue	Lord Hill Hotel	CRD09817
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	11/01/2011	3875511	428.09	Revenue	Lord Hill Hotel	CRD09817
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/01/2011	3875750	1860	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874536	571.34	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874534	651.04	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874512	914.28	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874509	983.3	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874511	1194.2	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874517	1291.4	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3875755	1303.61	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874533	1364.22	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874526	1384.56	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874525	1790.17	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874506	2969.4	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874535	3076.58	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874538	3159.52	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874539	3738.28	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874515	4026.1	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874514	4516.2	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874516	5199.48	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874508	5348.15	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874523	5989.1	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874521	7494.24	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874529	7960.94	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874537	9404.98	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874528	9949.02	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874540	10726.04	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874531	12142	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874524	12388.66	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3874513	19023.42	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	11/01/2011	3875988	50	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/01/2011	3875988	371.69	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	11/01/2011	3875988	50	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	11/01/2011	3875988	50	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	11/01/2011	3875988	200	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	11/01/2011	3875988	293.75	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	11/01/2011	3875988	50	Capital	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	11/01/2011	3875988	75	Capital	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	11/01/2011	3875988	10	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/01/2011	3875988	20	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	11/01/2011	3875988	24	Revenue	Legal & Democratic Servs Imp Ac	CRD11271

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Income-Fees & Charges	11/01/2011	3875988	50	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/01/2011	3875988	65.8	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	11/01/2011	3875988	80	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/01/2011	3875988	150	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/01/2011	3875988	150	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/01/2011	3875988	162.42	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/01/2011	3875988	330	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/01/2011	3875988	645	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	11/01/2011	3874744	16.96	Revenue	Gateway Imp Ac	CRD11278
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/01/2011	3874744	19.73	Revenue	Gateway Imp Ac	CRD11278
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	11/01/2011	3874744	81.7	Revenue	Gateway Imp Ac	CRD11278
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	11/01/2011	3874744	228	Revenue	Gateway Imp Ac	CRD11278
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	11/01/2011	3874744	500	Revenue	Gateway Imp Ac	CRD11278
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/01/2011	3874725	18.47	Revenue	Redacted - Personal Information	CRD11296
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	11/01/2011	3874725	35	Revenue	Redacted - Personal Information	CRD11296
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	11/01/2011	3874725	46.77	Revenue	Redacted - Personal Information	CRD11296
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/01/2011	3874725	1033.55	Revenue	Redacted - Personal Information	CRD11296
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	11/01/2011	3873352	579.43	Revenue	Peters Ltd	CRD12819
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/01/2011	3875782	552	Revenue	E C Price & Son	CRD12843
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/01/2011	3875783	759	Revenue	E C Price & Son	CRD12843
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/01/2011	3875785	1457.76	Revenue	E C Price & Son	CRD12843
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/01/2011	3875784	1949.92	Revenue	E C Price & Son	CRD12843
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/01/2011	3875781	2004.42	Revenue	E C Price & Son	CRD12843
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/01/2011	3857209	503.75	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/01/2011	3857212	530	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/01/2011	3857210	530	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/01/2011	3857204	550	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/01/2011	3857214	550	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/01/2011	3857205	650	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	11/01/2011	3875510	203.77	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	11/01/2011	3875510	254.71	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	11/01/2011	3875510	560.36	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Water	11/01/2011	3875678	801.74	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	11/01/2011	3858553	539.22	Revenue	Wolseley Uk	CRD17384
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	11/01/2011	3858552	660.15	Revenue	Wolseley Uk	CRD17384
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	11/01/2011	3858550	761.84	Revenue	Wolseley Uk	CRD17384
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	11/01/2011	3858554	784.26	Revenue	Wolseley Uk	CRD17384
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	11/01/2011	3858549	809.93	Revenue	Wolseley Uk	CRD17384
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	11/01/2011	3874969	1000	Revenue	Warwickshire County Council	CRD18108
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876415	828.84	Revenue	Care At Home	CRD18373
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876412	944.4	Revenue	Care At Home	CRD18373
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	11/01/2011	3875084	1333.6	Revenue	University Of Wolverhampton	CRD25842
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/01/2011	3875822	64.64	Revenue	Annettes Taxis	CRD27447
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/01/2011	3875822	1551.36	Revenue	Annettes Taxis	CRD27447
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/01/2011	3875753	1518	Revenue	John'S Taxis	CRD28498
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	11/01/2011	3874883	639.76	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876441	108.82	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876453	543.85	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876425	651.28	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876433	779.04	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876441	818.67	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876452	1011.35	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876424	1049.68	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876448	1454.01	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876428	2372.96	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/01/2011	3876429	2605.12	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876454	675.48	Revenue	Whitchurch Homecare	CRD36090
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876851	1411.21	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/01/2011	3876849	2230.85	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876852	2289.45	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876376	540	Revenue	Redacted - Personal Information	CRD40942
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/01/2011	3876469	508.85	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/01/2011	3876468	544	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876462	639.65	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876460	725.36	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876456	725.36	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876458	754.95	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/01/2011	3876467	1016.14	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876455	1078.45	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/01/2011	3876466	1939.62	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/01/2011	3876876	1950	Revenue	Bournville Village Trust	CRD43629
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/01/2011	3876875	2025	Revenue	Bournville Village Trust	CRD43629
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/01/2011	3876874	2100	Revenue	Bournville Village Trust	CRD43629
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/01/2011	3876871	2175	Revenue	Bournville Village Trust	CRD43629
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/01/2011	3876877	2175	Revenue	Bournville Village Trust	CRD43629
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/01/2011	3876872	3315	Revenue	Bournville Village Trust	CRD43629
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876873	3510	Revenue	Bournville Village Trust	CRD43629
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	11/01/2011	3876870	9484.22	Revenue	Bournville Village Trust	CRD43629
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	11/01/2011	3876869	9486.32	Revenue	Bournville Village Trust	CRD43629
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	11/01/2011	3876868	9707.36	Revenue	Bournville Village Trust	CRD43629
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/01/2011	3874648	2068.03	Capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/01/2011	3874717	2382.11	Capital	South Shropshire Housing Assoc	CRD44375

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/01/2011	3874726	3161.17	Capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/01/2011	3874563	3957.41	Capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/01/2011	3861530	8773.73	Capital	Pave Always Ltd	CRD44417
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/01/2011	3875780	680	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/01/2011	3875779	1075	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876471	723.64	Revenue	Dh Homecare Ltd	CRD46785
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876472	1529.78	Revenue	Dh Homecare Ltd	CRD46785
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/01/2011	3876383	515.1	Revenue	The Lady Forester Day Care Centre	CRD46837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876475	1117.11	Revenue	The Lady Forester Day Care Centre	CRD46837
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/01/2011	3875496	5125.47	Capital	D A Griffiths Electrical Contractors	CRD48329
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Communications & Computing	11/01/2011	3874993	795	Revenue	Ncc Services Ltd	CRD48856
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3853742	-2308.25	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876885	847.8	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/01/2011	3876884	1288	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876479	1326.15	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876480	1332.44	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/01/2011	3876483	1978.2	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876882	3294.48	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876881	5871.6	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876478	6269.2	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876488	1208.77	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/01/2011	3876486	1463.98	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/01/2011	3876485	2552.7	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/01/2011	3876484	3711.75	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/01/2011	3876489	4504.29	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/01/2011	3876487	5703.9	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/01/2011	3876490	20808.9	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/01/2011	3875842	100.17	Revenue	British Telecommunications Plc	CRD50970
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/01/2011	3875842	19624.83	Revenue	British Telecommunications Plc	CRD50970
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/01/2011	3856719	507.99	Revenue	Midland Chilled Foods Ltd	CRD51379
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876386	3992.4	Revenue	The Strettons Mayfair Trust	CRD53155
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Grants & Subscriptions	11/01/2011	3874988	5000	Revenue	Nspcc	CRD53743
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Grants & Subscriptions	11/01/2011	3874987	5000	Revenue	Nspcc	CRD53743
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/01/2011	3875752	1105	Revenue	Caradoc Coaches	CRD57126
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/01/2011	3875759	1238.12	Revenue	Caradoc Coaches	CRD57126
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/01/2011	3876390	1071.6	Revenue	Self Unlimited	CRD58015
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/01/2011	3876898	-2457.02	Revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/01/2011	3876354	2185.56	Revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/01/2011	3876353	3698.64	Revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	11/01/2011	3864155	672.8	Revenue	W F Howes Ltd	CRD59734
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	11/01/2011	3874819	471.72	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/01/2011	3871638	28116	Revenue	Price Waterhouse Coopers	CRD60362
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876504	572.94	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876493	590.27	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876503	645.74	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/01/2011	3876506	725.76	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/01/2011	3876505	744.1	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876501	809.12	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/01/2011	3876508	1182	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	11/01/2011	3875514	2000	Revenue	Relate Shropshire & Herefordshire Ltd	CRD63229
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments-Other	11/01/2011	3875513	2000	Revenue	Relate Shropshire & Herefordshire Ltd	CRD63229
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876887	1905.6	Revenue	Castlecare Residential Homes	CRD63868
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876588	529.06	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876590	541.86	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876597	570.08	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876584	580.28	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876594	604.96	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876568	643.68	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876600	814.8	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876602	895.44	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876581	1015.28	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876585	1068.24	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876612	1087.52	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876580	1252.16	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876595	1295.01	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/01/2011	3876577	1365.56	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876589	1534.88	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876609	1839.96	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876598	2167.4	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/01/2011	3876359	3452.16	Revenue	Foster Care Associates Ltd	CRD66544
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/01/2011	3876357	3452.16	Revenue	Foster Care Associates Ltd	CRD66544
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/01/2011	3876356	3600.96	Revenue	Foster Care Associates Ltd	CRD66544
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/01/2011	3876358	5712.99	Revenue	Foster Care Associates Ltd	CRD66544
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/01/2011	3876360	17050	Revenue	Educare Adolescent Services	CRD66606
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876618	598.73	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876624	667.35	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876619	1238.63	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876623	1247.46	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876616	1257.71	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876627	1284.2	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/01/2011	3876617	2152.36	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876394	441.52	Revenue	Bridge House Care Ltd	CRD67662

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/01/2011	3876392	441.52	Revenue	Bridge House Care Ltd	CRD67662
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876391	447.65	Revenue	Bridge House Care Ltd	CRD67662
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/01/2011	3876393	496.71	Revenue	Bridge House Care Ltd	CRD67662
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876391	750	Revenue	Bridge House Care Ltd	CRD67662
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	11/01/2011	3874992	49500	Revenue	Action For Children	CRD68172
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	11/01/2011	3874992	462598.5	Revenue	Action For Children	CRD68172
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/01/2011	3875774	442.5	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/01/2011	3875840	600	Revenue	Siemens Enterprise Communications Ltd	CRD68674
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/01/2011	3875893	24572.62	Revenue	Siemens Enterprise Communications Ltd	CRD68674
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	11/01/2011	3874875	700	Revenue	Sportsjam Limited	CRD69810
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	11/01/2011	3874876	916.5	Revenue	Sportsjam Limited	CRD69810
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	11/01/2011	3874873	1007.5	Revenue	Sportsjam Limited	CRD69810
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/01/2011	3874994	612.5	Revenue	Anchor Trust	CRD70508
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/01/2011	3879894	1169.5	Revenue	Harnage Estates Ltd	CRD72025
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/01/2011	3879897	1057.5	Revenue	Holley Contractors (Telford)	CRD72220
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/01/2011	3879898	1248.42	Revenue	Holley Contractors (Telford)	CRD72220
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Indirect Employee Expenses	11/01/2011	3876154	650	Revenue	Tribal Education Ltd	CRD72267
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	11/01/2011	3875677	722	Revenue	Areva T & D Services Ltd	CRD72411
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	11/01/2011	3875676	722	Revenue	Areva T & D Services Ltd	CRD72411
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	11/01/2011	3874482	510	Revenue	Herefordshire Council	CRD72437
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876631	878.44	Revenue	Adelphi Care Services Limited	CRD73282
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876633	3245.2	Revenue	Adelphi Care Services Limited	CRD73282
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876636	4213	Revenue	Adelphi Care Services Limited	CRD73282
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876632	8460.84	Revenue	Adelphi Care Services Limited	CRD73282
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/01/2011	3876031	8.33	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/01/2011	3876031	8.55	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/01/2011	3876031	17.7	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/01/2011	3876031	24	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/01/2011	3876031	57	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/01/2011	3876031	138.75	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	11/01/2011	3876031	143.94	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/01/2011	3876031	152.75	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/01/2011	3876031	267.3	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/01/2011	3875749	564	Revenue	Country Cars	CRD74244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/01/2011	3875777	480	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/01/2011	3875823	600	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/01/2011	3875824	1080	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	11/01/2011	3851056	650	Revenue	P M Burns	CRD75569
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	11/01/2011	3876890	1270.38	Revenue	Redacted - Personal Information	CRD75640
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/01/2011	3876361	17382	Revenue	Saccs Care Ltd	CRD75989
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/01/2011	3876362	19375	Revenue	Saccs Care Ltd	CRD75989
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	11/01/2011	3876155	1310	Revenue	Edge Hill University	CRD77269
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/01/2011	3879895	1085	Revenue	C H Hill & Son	CRD77313
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/01/2011	3874867	6596	Revenue	Drake Audio Visual	CRD78030
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	11/01/2011	3874991	5043.74	Revenue	Mencap	CRD78103
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/01/2011	3874991	40490.45	Revenue	Mencap	CRD78103
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	11/01/2011	3873251	679.39	Revenue	Phs Allclear	CRD78734
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/01/2011	3876665	1912.32	Revenue	Abbey Care Direct Ltd	CRD80377
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/01/2011	3860853	568.24	Revenue	C A Francis	CRD80670
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/01/2011	3876678	1076.64	Revenue	Care 4 All	CRD80970
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876894	1100	Revenue	Jump 2 Independence Ltd	CRD81793
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876893	1100	Revenue	Jump 2 Independence Ltd	CRD81793
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876892	1100	Revenue	Jump 2 Independence Ltd	CRD81793
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/01/2011	3876365	7440	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/01/2011	3876366	8400	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/01/2011	3876364	14614.33	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/01/2011	3876367	22141.13	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	11/01/2011	3878055	5	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	11/01/2011	3878055	35	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	11/01/2011	3878055	70	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	11/01/2011	3878055	100	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	11/01/2011	3878055	120	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	11/01/2011	3878055	245	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	11/01/2011	3878055	270	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	11/01/2011	3878055	315	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	11/01/2011	3878055	770	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	11/01/2011	3878055	770	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	11/01/2011	3878055	990	Revenue	Redacted - Personal Information	CRD83320
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/01/2011	3874718	2195	Capital	Shropshire Gas	CRD83729
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	11/01/2011	3868548	1191.55	Revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	11/01/2011	3858709	2079	Revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876682	663.35	Revenue	Always There Homecare Ltd	CRD85101
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876683	768.61	Revenue	Always There Homecare Ltd	CRD85101
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876686	785.6	Revenue	Always There Homecare Ltd	CRD85101
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/01/2011	3873496	592	Revenue	Ace Cars Albrighton	CRD85831
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	11/01/2011	3875142	3.4	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	11/01/2011	3875142	4.98	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/01/2011	3875142	5.3	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	11/01/2011	3875142	7.58	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	11/01/2011	3875142	14.66	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	11/01/2011	3875142	17.88	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	11/01/2011	3875142	50.18	Revenue	Havenbrook Imprest	CRD86199

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/01/2011	3875142	50.4	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/01/2011	3875142	76.17	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/01/2011	3875142	140.53	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt., Furn. & Materials	11/01/2011	3875142	259.06	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/01/2011	3879908	780	Revenue	Mrs G Benson	CRD86953
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	11/01/2011	3874629	731.25	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/01/2011	3857144	753.81	Revenue	Rds Electrical	CRD87562
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/01/2011	3874347	7.5	Revenue	Autobar Uk Limited	CRD87821
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/01/2011	3874347	511.74	Revenue	Autobar Uk Limited	CRD87821
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	11/01/2011	3856922	10	Revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	11/01/2011	3856922	10	Revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	11/01/2011	3856922	232.5	Revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	11/01/2011	3856922	465	Revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	11/01/2011	3856922	496	Revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	11/01/2011	3856922	697.5	Revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876694	752.76	Revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	11/01/2011	3875903	762.52	Revenue	Data & Telephony Consultancy Services	CRD88370
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	11/01/2011	3874986	16300.5	Capital	Core Education And Consulting	CRD88663
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/01/2011	3854844	239.09	Revenue	Soda Pictures Ltd	CRD88923
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/01/2011	3854844	348.87	Revenue	Soda Pictures Ltd	CRD88923
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	11/01/2011	3874861	660	Revenue	Cipfa Business Limited	CRD88927
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/01/2011	3858614	3380	Revenue	Rsp Rail Travel Account	CRD89031
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	11/01/2011	3875505	886.81	Revenue	Husk	CRD89426
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	11/01/2011	3857286	590	Revenue	Mtd Scaffolding Ltd	CRD89512
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/01/2011	3875529	2070	Revenue	Dawsonrental Sweepers	CRD89584
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3828210	2917.21	Revenue	Pengwern College	CRD89720
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	11/01/2011	3864423	5375	Revenue	Alaska Projects Limited	CRD89759
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/01/2011	3876697	3203.22	Revenue	Gray Healthcare	CRD90194
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/01/2011	3879950	750	Revenue	Mr Philip Williams	CRD90319
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2011	3876897	6696	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876760	556.96	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876746	634.2	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876745	666.11	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/01/2011	3876727	672	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/01/2011	3876733	703.84	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/01/2011	3876762	771.77	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876724	791.8	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876741	864	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/01/2011	3876761	1026.98	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/01/2011	3874869	660.89	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/01/2011	3866791	673.42	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/01/2011	3874868	736.77	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/01/2011	3866793	747.23	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/01/2011	3873479	837.02	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/01/2011	3866792	979.7	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/01/2011	3876369	14400	Revenue	Timeout Homes Ltd	CRD92919
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/01/2011	3875508	11800.29	Revenue	People Deliver Projects Ltd	CRD92977
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	11/01/2011	3874658	6927	Capital	Skm Enviros	CRD93086
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/01/2011	3875829	713	Revenue	Oswestry Taxis	CRD93764
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/01/2011	3829158	2000	Revenue	Oswestry Martial Arts Centre	CRD93833
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876812	516.56	Revenue	Agincare Uk Leominster Ltd	CRD93968
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876770	528.78	Revenue	Agincare Uk Leominster Ltd	CRD93968
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876793	559.54	Revenue	Agincare Uk Leominster Ltd	CRD93968
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876827	562.24	Revenue	Agincare Uk Leominster Ltd	CRD93968
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876787	565.2	Revenue	Agincare Uk Leominster Ltd	CRD93968
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876826	579.44	Revenue	Agincare Uk Leominster Ltd	CRD93968
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876772	593.6	Revenue	Agincare Uk Leominster Ltd	CRD93968
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876792	638.56	Revenue	Agincare Uk Leominster Ltd	CRD93968
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876790	641.38	Revenue	Agincare Uk Leominster Ltd	CRD93968
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876785	653.1	Revenue	Agincare Uk Leominster Ltd	CRD93968
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876819	706.47	Revenue	Agincare Uk Leominster Ltd	CRD93968
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876796	737.7	Revenue	Agincare Uk Leominster Ltd	CRD93968
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876815	757.36	Revenue	Agincare Uk Leominster Ltd	CRD93968
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876811	791.28	Revenue	Agincare Uk Leominster Ltd	CRD93968
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876797	808.03	Revenue	Agincare Uk Leominster Ltd	CRD93968
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876814	856.46	Revenue	Agincare Uk Leominster Ltd	CRD93968
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876813	861.78	Revenue	Agincare Uk Leominster Ltd	CRD93968
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876771	861.98	Revenue	Agincare Uk Leominster Ltd	CRD93968
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876818	992.08	Revenue	Agincare Uk Leominster Ltd	CRD93968
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876821	1103.98	Revenue	Agincare Uk Leominster Ltd	CRD93968
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876800	1167.14	Revenue	Agincare Uk Leominster Ltd	CRD93968
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876774	1439.17	Revenue	Agincare Uk Leominster Ltd	CRD93968
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2011	3876823	1574.08	Revenue	Agincare Uk Leominster Ltd	CRD93968
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/01/2011	3873509	5250	Revenue	Asperity Employee Benefits Ltd	CRD94079
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/01/2011	3873492	1046.7	Revenue	Jpcs Ltd	CRD94099
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	11/01/2011	3875671	4684.34	Revenue	Seyn Fabrication	CRD94107
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	11/01/2011	3876022	1500	Revenue	First Steps Nursery	NUS00336
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	11/01/2011	3876269	265.2	Revenue	Redacted - Personal Information	RES00909
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	11/01/2011	3876269	361.4	Revenue	Redacted - Personal Information	RES00909
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	11/01/2011	3876286	148.9	Revenue	Redacted - Personal Information	RES00943
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	11/01/2011	3876286	386.4	Revenue	Redacted - Personal Information	RES00943
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	11/01/2011	3875965	2220.49	Revenue	Penderels Trust	TOP19545

Payments over £500 January 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	11/01/2011	3875497	814	Revenue	Laurence Leeming-Latham	TOP20064
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/01/2011	3876842	699.69	Revenue	Battlefield Healthcare Ltd	TOP24386
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/01/2011	3876839	753.11	Revenue	Battlefield Healthcare Ltd	TOP24386
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/01/2011	3876847	755.62	Revenue	Battlefield Healthcare Ltd	TOP24386
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	11/01/2011	3876846	833.45	Revenue	Battlefield Healthcare Ltd	TOP24386
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	11/01/2011	3876841	1096.82	Revenue	Battlefield Healthcare Ltd	TOP24386
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	11/01/2011	3876843	2088.24	Revenue	Battlefield Healthcare Ltd	TOP24386
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/01/2011	3875675	1180	Revenue	Berrington Parish Council	TOP24628
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/01/2011	3876010	2060	Capital	Handicare Accessibility Limited	TOP25352
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/01/2011	3875989	3645	Capital	Handicare Accessibility Limited	TOP25352
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/01/2011	3879891	1768	Revenue	M J Furber Construction Ltd	TOP25847
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	11/01/2011	3880620	650	Revenue	Central Law Training Ltd	TOP25901
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/01/2011	3880597	651.72	Revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/01/2011	3880020	1214.01	Revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/01/2011	3880018	1511.46	Revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/01/2011	3876221	55275	Revenue	Audit Commission	CRD00180
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	12/01/2011	3875017	544.85	Revenue	Herron Cleaning Services	CRD06608
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	12/01/2011	3877846	915.79	Revenue	Ian Gibbons Building Maintenance Special	CRD07479
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/01/2011	3877691	2046.33	Revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/01/2011	3877698	2160	Revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/01/2011	3877693	2262	Revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/01/2011	3877692	2466.36	Revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/01/2011	3877694	2470	Revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/01/2011	3876076	682.5	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/01/2011	3876076	682.5	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/01/2011	3876075	2275	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/01/2011	3876077	2392	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/01/2011	3876078	2452.71	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	12/01/2011	3876228	734.48	Revenue	N Power	CRD10861
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	12/01/2011	3876226	2147.84	Revenue	N Power	CRD10861
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	12/01/2011	3876227	2935.18	Revenue	N Power	CRD10861
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/01/2011	3876074	2681.14	Revenue	E C Price & Son	CRD12843
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	12/01/2011	3877979	89.8	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	12/01/2011	3877979	115.56	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	12/01/2011	3877979	446.8	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/01/2011	3877979	62.5	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/01/2011	3877979	216.26	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/01/2011	3877979	254.14	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/01/2011	3877979	102	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/01/2011	3877979	161.8	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Water	12/01/2011	3876028	1357.64	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/01/2011	3876079	783.38	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/01/2011	3877700	936	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/01/2011	3877696	1163.5	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/01/2011	3877690	1584	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/01/2011	3876082	1690	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/01/2011	3876080	1943.5	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/01/2011	3876081	1950	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/01/2011	3877689	1969	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/01/2011	3877697	2184	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/01/2011	3877856	-8992.1	Revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/01/2011	3877843	6453.55	Revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	12/01/2011	3876223	-2173.5	Revenue	Shrewsbury Sixth Form College	CRD26992
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	12/01/2011	3876223	11905.81	Revenue	Shrewsbury Sixth Form College	CRD26992
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/01/2011	3877578	7507.54	Capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/01/2011	3877577	30000	Capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2011	3876220	995	Revenue	Albany Software Ltd	CRD55462
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/01/2011	3877695	507	Revenue	Able Taxi Services	CRD56746
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	12/01/2011	3873363	505.45	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	12/01/2011	3873545	548.02	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	12/01/2011	3874241	562.67	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	12/01/2011	3873546	580.4	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	12/01/2011	3874236	670.38	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	12/01/2011	3873428	686.28	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	12/01/2011	3873422	701.26	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	12/01/2011	3873421	704.5	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	12/01/2011	3874249	800.58	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	12/01/2011	3874248	1146.7	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/01/2011	3861934	1295.34	Revenue	Burnt Tree Group	CRD60531
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/01/2011	3877921	753.4	Revenue	Lockwell Lectrics Ltd	CRD62393
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	12/01/2011	3877943	3645.72	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	12/01/2011	3877807	743.9	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/01/2011	3878043	3568.76	Capital	Sevenside Housing	CRD65883
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/01/2011	3878015	3626.24	Capital	Sevenside Housing	CRD65883
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/01/2011	3878035	4185.99	Capital	Sevenside Housing	CRD65883
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/01/2011	3878044	4296.54	Capital	Sevenside Housing	CRD65883
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/01/2011	3878048	10156.5	Capital	Sevenside Housing	CRD65883
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	12/01/2011	3876160	34.04	Revenue	Dolphin Music	CRD70306
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	12/01/2011	3876160	457.02	Revenue	Dolphin Music	CRD70306
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	12/01/2011	3876160	540	Revenue	Dolphin Music	CRD70306
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	12/01/2011	3737518	-14003	Revenue	Property Solutions Uk Ltd	CRD71343
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	12/01/2011	3739478	-6409.57	Revenue	Property Solutions Uk Ltd	CRD71343

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	12/01/2011	3874414	3000	Revenue	Property Solutions Uk Ltd	CRD71343
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	12/01/2011	3746517	3000	Revenue	Property Solutions Uk Ltd	CRD71343
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	12/01/2011	3866612	14412.57	Revenue	Property Solutions Uk Ltd	CRD71343
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	12/01/2011	3877853	512.5	Revenue	Wenlock Health & Safety Ltd	CRD75736
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	12/01/2011	3877928	597.98	Revenue	Wenlock Health & Safety Ltd	CRD75736
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	12/01/2011	3875056	597.98	Revenue	Wenlock Health & Safety Ltd	CRD75736
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	12/01/2011	3874678	864.6	Revenue	Oakhill Publishing Ltd	CRD77703
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/01/2011	3878095	3082.57	Revenue	Security Plus + Limited	CRD79352
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	12/01/2011	3875686	450	Revenue	The Severn Partnership Ltd	CRD81669
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	12/01/2011	3875055	500	Revenue	Atkins Limited	CRD82005
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. Grounds	12/01/2011	3877794	352.05	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. Grounds	12/01/2011	3877794	701.02	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. Grounds	12/01/2011	3877794	765.13	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Repair & Maint. Grounds	12/01/2011	3877794	116.76	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. Grounds	12/01/2011	3877794	214.75	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	12/01/2011	3877794	636.32	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Repair & Maint. Grounds	12/01/2011	3877794	754.13	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. Grounds	12/01/2011	3877794	818.21	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. Grounds	12/01/2011	3877794	911.82	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. Grounds	12/01/2011	3877794	964.63	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. Grounds	12/01/2011	3877794	1841.83	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/01/2011	3877950	27712.44	Capital	Bucknell Memorial Hall	CRD83556
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	12/01/2011	3876202	480	Revenue	Hmm Arts Ltd	CRD85608
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/01/2011	3880174	643.75	Revenue	Mr R F Lloyd	CRD86332
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/01/2011	3877490	7431	Revenue	Scott Wilson Ltd	CRD86607
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	12/01/2011	3880370	215	Revenue	Animal Funeral Services	CRD87704
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	12/01/2011	3880370	711	Revenue	Animal Funeral Services	CRD87704
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	12/01/2011	3880517	2846.94	Revenue	Gelpack Excelsior Ltd	CRD88469
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	12/01/2011	3881500	14752.06	Revenue	The Oxford Sound Company Ltd	CRD88817
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/01/2011	3882020	689	Revenue	Capers	CRD89173
Shropshire Council	00GG	None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses	12/01/2011	3877944	9700	Capital	Broadway Malvan	CRD92188
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Printing & Stationery	12/01/2011	3876173	726.89	Revenue	East Staffordshire Borough Council	CRD94108
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	12/01/2011	3878087	750	Revenue	Selattyn & Gobowen Parish Council Curr/A	CRD94119
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	12/01/2011	3804029	3250	Revenue	Elan Developments	PPM00258
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	12/01/2011	3808119	8491.72	Revenue	Mccartneys	TOP05278
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/01/2011	3877947	1200	Revenue	Condoover Cricket Club	TOP23816
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	12/01/2011	3816669	4800	Revenue	Get Hooked On Fishing	TOP24575
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/01/2011	3881275	3933	Capital	Taltrees Stoves	TOP25893
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/01/2011	3881337	4784.21	Revenue	Redacted - Personal Information	TOP25899
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/01/2011	3884352	503.88	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/01/2011	3884310	522.75	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/01/2011	3884370	531.72	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/01/2011	3884438	548.8	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/01/2011	3884295	550.1	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/01/2011	3884405	557.48	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/01/2011	3884402	561.25	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/01/2011	3884403	624.31	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/01/2011	3884731	670.07	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/01/2011	3884377	720.04	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/01/2011	3884441	725	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/01/2011	3884448	736.16	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/01/2011	3884278	790.05	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/01/2011	3884379	1020.35	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/01/2011	3884422	1425	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/01/2011	3884495	1539.59	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/01/2011	3884341	1802.8	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	13/01/2011	3863070	749.7	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	13/01/2011	3874312	592.76	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879048	746.2	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2011	3879046	754.15	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/01/2011	3879047	1577.62	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/01/2011	3878121	1027.31	Revenue	Novar Systems Ltd	CRD05694
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877960	1352	Revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877965	1534	Revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877997	1560	Revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877962	1625	Revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877964	1664	Revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877961	1885	Revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877963	1950	Revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879049	173.04	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879050	203.56	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879050	517.48	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879049	704.52	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Equipt., Furn. & Materials	13/01/2011	3875613	495	Revenue	Hollis Office Supply Co.Ltd.	CRD06980
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877563	455	Revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877558	525.2	Revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877559	611	Revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877560	773.5	Revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877557	1690	Revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877562	2080	Revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877565	2275	Revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877564	2405	Revenue	Longmynd Travel Ltd	CRD09223

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3878621	2534.87	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/01/2011	3877518	581.05	Revenue	Locsafe Security Systems Ltd	CRD09824
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3878074	2055.3	Revenue	Ludlows Of Telford	CRD09837
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3878073	2600	Revenue	Ludlows Of Telford	CRD09837
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3878517	2435	Revenue	C Newton	CRD10972
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	13/01/2011	3877507	2638	Revenue	Security Wise Ltd	CRD13825
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/01/2011	3874427	861.35	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/01/2011	3878124	539.62	Capital	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/01/2011	3878124	2729.91	Capital	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/01/2011	3878123	3554.99	Capital	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/01/2011	3874330	496.29	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	13/01/2011	3875821	1271.63	Revenue	Staffordshire County Council	CRD15453
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	13/01/2011	3877635	2000	Revenue	Staffordshire County Council	CRD15453
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	13/01/2011	3877543	850.68	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Water	13/01/2011	3878586	659.35	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Third Party Payments-Voluntary Associations	13/01/2011	3877628	817.01	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877966	715	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877554	1210	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877556	1969	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877555	3696	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	13/01/2011	3868627	8059	Revenue	University Of Birmingham	CRD17070
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	13/01/2011	3874973	1625	Revenue	Keele University	CRD17080
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2011	3879052	545.4	Revenue	Care At Home	CRD18373
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/01/2011	3877856	-8992.1	Revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3881957	672	Revenue	Knighton Taxis	CRD25988
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3881955	697.5	Revenue	Knighton Taxis	CRD25988
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3881956	840	Revenue	Knighton Taxis	CRD25988
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	13/01/2011	3858612	9750	Revenue	Ludlow College	CRD30861
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879053	520.62	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879062	558.16	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879057	570.08	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879066	581.52	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879054	610.4	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879056	642.84	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879063	651.28	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879073	651.28	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879082	651.28	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879060	663.36	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/01/2011	3879083	717.36	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879089	741.68	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879091	750.38	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879077	796.8	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879072	814.24	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879086	895.44	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879069	991.52	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879094	1029.92	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879088	1049.68	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2011	3879097	1087.48	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879092	1140.16	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2011	3879099	1221.36	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2011	3879098	1279.2	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879085	1372.24	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2011	3879100	2512.4	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/01/2011	3879267	2080.94	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2011	3879269	707.52	Revenue	Trident Reach The People Charity	CRD39419
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3878515	882.18	Revenue	Great Hay & Shifnal Private Hire	CRD42420
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3878025	1183.52	Revenue	Berwyn Cars Of Gobowen	CRD43261
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/01/2011	3877576	3780.57	Capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	13/01/2011	3877505	34000	Revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt., Furn. & Materials	13/01/2011	3864539	582.43	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	13/01/2011	3866463	51.46	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	13/01/2011	3866463	166.79	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	13/01/2011	3878699	617.15	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/01/2011	3866463	659.72	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	13/01/2011	3878778	795	Revenue	Ncc Services Ltd	CRD48856
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2011	3879102	1671.48	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2011	3879104	3561.23	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/01/2011	3879103	16132.37	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878885	6.7	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878851	9.5	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878856	9.5	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878851	10	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	13/01/2011	3878833	19	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	13/01/2011	3878881	19.3	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878885	22.7	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878885	25	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878881	28.3	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878833	28.3	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878856	30	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878851	52	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878856	52.5	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878833	78.8	Revenue	City & Guilds	CRD50761

Payments over £500 January 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878833	80	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878851	95	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878856	98	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878881	102.3	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878881	135.6	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878881	145	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878856	183	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878885	184.9	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878881	235.9	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878833	257.4	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878881	295.1	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878833	319.6	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878851	430.9	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878833	682.9	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878885	721.7	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878856	1214.1	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878833	1601.5	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	13/01/2011	3877820	1868.5	Revenue	Browne Jacobson	CRD52090
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877994	897	Revenue	Redacted - Personal Information	CRD52725
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877993	1339	Revenue	Redacted - Personal Information	CRD52725
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	13/01/2011	3871485	2415.84	Revenue	Nspcc	CRD53743
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2011	3878746	550	Revenue	Stoneleigh Consultancy Ltd	CRD55034
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2011	3878395	605	Revenue	Stoneleigh Consultancy Ltd	CRD55034
Shropshire Council	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Committees/Establishmts	13/01/2011	3878553	65.6	Revenue	South Shropshire Coroners Ac	CRD55900
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878553	326.22	Revenue	South Shropshire Coroners Ac	CRD55900
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878553	327	Revenue	South Shropshire Coroners Ac	CRD55900
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878553	443.6	Revenue	South Shropshire Coroners Ac	CRD55900
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878553	530	Revenue	South Shropshire Coroners Ac	CRD55900
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878553	583.3	Revenue	South Shropshire Coroners Ac	CRD55900
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878553	1526.7	Revenue	South Shropshire Coroners Ac	CRD55900
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878553	1704.65	Revenue	South Shropshire Coroners Ac	CRD55900
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879107	707.52	Revenue	Together Working For Wellbeing	CRD55963
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/01/2011	3874286	602.97	Revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2011	3878744	249	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2011	3878864	459	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2011	3878850	858	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2011	3878745	1000	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2011	3878744	1549	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2011	3878850	10659.22	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2011	3868187	136.08	Revenue	The Little Food Company Limited	CRD56917
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2011	3868187	362.1	Revenue	The Little Food Company Limited	CRD56917
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877995	1158.3	Revenue	Caradoc Coaches	CRD57126
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3878514	2145	Revenue	Claire'S Cabs	CRD58329
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	13/01/2011	3871603	818	Revenue	Wpg Ltd	CRD58632
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/01/2011	3876492	3234	Revenue	Langley House Trust	CRD59044
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	13/01/2011	3862966	1911.19	Revenue	Dulux Decorator Centres	CRD59070
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	13/01/2011	3874809	710.93	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/01/2011	3878019	230.31	Revenue	Tony Draycott (Tonys Taxis)	CRD60595
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3878019	622.69	Revenue	Tony Draycott (Tonys Taxis)	CRD60595
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879133	532.28	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879128	546.6	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/01/2011	3879125	552.52	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879127	642.56	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879122	707.28	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879123	1113.44	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2011	3879131	1139.6	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2011	3879118	1238.55	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2011	3879124	1392.86	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879132	1395.2	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879135	1561.6	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879117	1593.6	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879121	2099.36	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/01/2011	3879129	2291.28	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/01/2011	3879140	2925.68	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/01/2011	3879120	3166.48	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/01/2011	3873211	433.2	Revenue	Bikold Ltd	CRD60855
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877990	1040	Revenue	Redacted - Personal Information	CRD60918
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	13/01/2011	3871518	1750	Revenue	Waste Watch	CRD61001
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879165	538.16	Revenue	Coverage Care Services Ltd	CRD61519
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879167	615.72	Revenue	Coverage Care Services Ltd	CRD61519
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879166	846.44	Revenue	Coverage Care Services Ltd	CRD61519
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3878022	650	Revenue	Shawbury Taxis	CRD61867
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877974	1206.4	Revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877967	1235	Revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877971	1300	Revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877970	1506.57	Revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877973	1552.46	Revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877972	1616.81	Revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877968	2074.02	Revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877969	2276.04	Revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	13/01/2011	3875624	978.55	Revenue	Antalis Mnaughton Ltd	CRD63550
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879175	534.2	Revenue	Allcare Shropshire Ltd	CRD63874

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879173	628.2	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879177	917.48	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	None BVACOP - None BVACOP	Transport Related-Public Transport	13/01/2011	3877728	12.8	Revenue	John Gardner	CRD64121
Shropshire Council	00GG	None BVACOP - None BVACOP	Third Party Payments-Other Agencies	13/01/2011	3877728	1925	Revenue	John Gardner	CRD64121
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3878838	435	Revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877998	520	Revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877996	685.1	Revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	13/01/2011	3877631	2169	Revenue	Wragge & Co	CRD67019
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/01/2011	3879192	2044.37	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/01/2011	3879191	2133.51	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/01/2011	3879189	2140.88	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/01/2011	3879190	2163.99	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	13/01/2011	3875891	450	Revenue	Siemens Enterprise Communications Ltd	CRD68674
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/01/2011	3880026	2142.29	Capital	Access Mobility Solutions	CRD69702
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/01/2011	3878425	3043.75	Capital	Access Mobility Solutions	CRD69702
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/01/2011	3880367	3262.35	Capital	Access Mobility Solutions	CRD69702
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3864432	17251	Revenue	Citizens Advice Shropshire	CRD70280
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/01/2011	3838348	628	Capital	Geotechnics Limited	CRD70493
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt., Furn. & Materials	13/01/2011	3878899	1800	Revenue	Cut And Paste Ltd T/A Comlogic	CRD70920
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877975	968	Revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877976	1122	Revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	13/01/2011	3877726	1668	Capital	R82 Uk Ltd	CRD71158
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	13/01/2011	3877494	10000	Revenue	Craven Building Contractors	CRD71650
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2011	3876634	2523.4	Revenue	Adelphi Care Services Limited	CRD73282
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital-Operating Accounts	13/01/2011	3871925	740.98	Revenue	Chris'S Books Limited	CRD73569
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/01/2011	3861924	6375	Revenue	Activ Uk	CRD73806
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	13/01/2011	3878646	540	Revenue	Busy Bee Cleaning Ltd	CRD77120
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879197	600.02	Revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879196	607.44	Revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877991	1458	Revenue	Redacted - Personal Information	CRD77266
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877989	775.5	Revenue	M & L Travel	CRD77267
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	13/01/2011	3877740	662.4	Revenue	Globe Paper Systems	CRD77479
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	13/01/2011	3877503	2462.61	Capital	British Thornton Esf Ltd	CRD77674
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	13/01/2011	3876642	720.2	Revenue	Mencap	CRD78103
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3876645	601.04	Revenue	Carewatch Mid Shropshire	CRD78136
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/01/2011	3876649	638.56	Revenue	Carewatch Mid Shropshire	CRD78136
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3876663	1285.68	Revenue	Carewatch Mid Shropshire	CRD78136
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	13/01/2011	3876005	1347.6	Revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/01/2011	3877806	795	Revenue	Entrust Social Care Ltd	CRD78395
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/01/2011	3877805	1032.5	Revenue	Entrust Social Care Ltd	CRD78395
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	13/01/2011	3877534	1.41	Revenue	Edf Energy Limited	CRD79227
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	13/01/2011	3877534	882.55	Revenue	Edf Energy Limited	CRD79227
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	13/01/2011	3874871	922.7	Revenue	Concept Catering Ltd	CRD80863
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3877992	1008	Revenue	Jubilee Travel	CRD81332
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3878519	702	Revenue	Redacted - Personal Information	CRD81544
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/01/2011	3877506	2168.97	Capital	Acorn Electrical Contractors Ltd	CRD81551
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	13/01/2011	3863364	1352.5	Revenue	Orion Medical Products Ltd	CRD82043
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878222	2670.87	Revenue	Park Inn Telford	CRD82535
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3878020	1581	Revenue	R Farley T/A Bobbysbus	CRD82884
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	13/01/2011	3877542	1000	Revenue	University Of Gloucestershire	CRD82972
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	13/01/2011	3881291	450	Revenue	Samco (Norton) Ltd	CRD86418
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2011	3885208	8180.88	Revenue	Seashell Trust	CRD86632
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878758	5997.6	Revenue	Ph Jones Ltd	CRD87750
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878757	7711.18	Revenue	Ph Jones Ltd	CRD87750
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2011	3878756	9729.79	Revenue	Ph Jones Ltd	CRD87750
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	13/01/2011	3863284	4641.3	Revenue	Veolia Es Shropshire Ltd	CRD87898
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	13/01/2011	3878165	800	Revenue	The Swimming Teachers Association	CRD87927
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/01/2011	3877621	3854.49	Revenue	Honeywell Control Systems Ltd	CRD88640
Shropshire Council	00GG	None BVACOP - None BVACOP	Transport Related-Public Transport	13/01/2011	3877729	1035	Revenue	Rsp Rail Travel Account	CRD89031
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/01/2011	3878749	402.5	Revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/01/2011	3878749	402.5	Revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/01/2011	3878748	457.02	Revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/01/2011	3878748	457.03	Revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/01/2011	3878749	709.17	Revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/01/2011	3878749	709.18	Revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	13/01/2011	3879857	1092.71	Revenue	Greenhouse Group Ltd	CRD89867
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2011	3885031	848.4	Revenue	Hengoed Park	CRD89969
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	13/01/2011	3877632	1091.5	Revenue	Grant Thornton Uk Llp	CRD90150
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/01/2011	3876698	3203.22	Revenue	Gray Healthcare	CRD90194
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	13/01/2011	3877733	2340	Capital	John Pidgeon Partnership Limited	CRD91261
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3885180	1679.8	Revenue	S & T Home Care Ltd	CRD91835
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	13/01/2011	3881290	1220	Revenue	Shropshire Tree Services Ltd	CRD91876
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	13/01/2011	3881396	2974	Revenue	Ramsay Consulting	CRD91913
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879252	565.44	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2011	3879207	593.88	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/01/2011	3879226	636	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879241	660.79	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/01/2011	3879220	672	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/01/2011	3879254	740.68	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3879238	832	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/01/2011	3879253	1022.99	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	13/01/2011	3878775	515.73	Revenue	Liquid Personnel	CRD92543

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	13/01/2011	3878919	662.89	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	13/01/2011	3877630	742.56	Revenue	Npower	CRD92625
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3875148	1001.17	Revenue	Age Concern Hereford And Localities	CRD93158
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	13/01/2011	3879893	484.6	Revenue	Genuine Solutions	CRD93366
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3881758	1150	Revenue	Crown Radio Taxis	CRD93708
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3881759	1150	Revenue	Crown Radio Taxis	CRD93708
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3881750	1150	Revenue	Crown Radio Taxis	CRD93708
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/01/2011	3881751	1500	Revenue	Crown Radio Taxis	CRD93708
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	13/01/2011	3884560	1401	Revenue	Hmcs	CRD93942
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	13/01/2011	3884560	3057	Revenue	Hmcs	CRD93942
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/01/2011	3884067	4721.77	Capital	Hindley Contractors	CRD93984
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	13/01/2011	3877514	720.8	Revenue	Srs Electrical Contractors Ltd	CRD94068
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	13/01/2011	3877516	747.78	Revenue	Srs Electrical Contractors Ltd	CRD94068
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	13/01/2011	3877517	797.3	Revenue	Srs Electrical Contractors Ltd	CRD94068
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	13/01/2011	3877515	909.5	Revenue	Srs Electrical Contractors Ltd	CRD94068
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	13/01/2011	3874435	490	Revenue	Flexiform Business Furniture Ltd	CRD94094
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/01/2011	3878663	1485	Revenue	T Smith	PPM00030
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3878674	9357.69	Revenue	Shropshire Crossroads	PPM00292
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3878673	11381.08	Revenue	Shropshire Crossroads	PPM00292
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3878661	3678.31	Revenue	Age Concern	PPM00319
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3878661	56110.26	Revenue	Age Concern	PPM00319
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2011	3878660	167562.75	Revenue	Age Concern	PPM00319
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2011	3878671	2436.86	Revenue	Headway Shropshire	PPM00353
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2011	3878671	2436.86	Revenue	Headway Shropshire	PPM00353
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2011	3878671	4873.73	Revenue	Headway Shropshire	PPM00353
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	13/01/2011	3878667	1801.5	Revenue	The Severn Centre	PPM00531
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2011	3878668	23285.25	Revenue	Independent Living Partnership Ltd	PPM00603
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/01/2011	3878670	2750	Revenue	Ellesmere Town Council	PPM00612
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/01/2011	3878672	2320.8	Revenue	Pohwer Ltd	PPM00619
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	13/01/2011	3877538	2683.63	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/01/2011	3884056	3555	Capital	Candor Care	TOP22998
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/01/2011	3884737	7276.84	Capital	Beestons Property Services	TOP23089
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	13/01/2011	3879264	667.06	Revenue	Battlefield Healthcare Ltd	TOP24386
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	13/01/2011	3879266	774.8	Revenue	Battlefield Healthcare Ltd	TOP24386
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	13/01/2011	3878657	750	Revenue	Caroline Holloway	TOP25569
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/01/2011	3880639	11642.83	Capital	R E Brown Builders Ltd	TOP25740
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/01/2011	3878795	1138	Capital	Redacted - Personal Information	TOP25892
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	13/01/2011	3879001	1000	Revenue	Matthew Bennett	TOP25898
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/01/2011	3884745	4200	Capital	County Stairlifts Ltd	TOP25905
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/01/2011	3884215	2833.4	Capital	Dudley Electrical	TOP25909
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	14/01/2011	3874544	1200	Revenue	Aston University	CRD00388
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	14/01/2011	3879947	592	Revenue	Cashmore Contracting	CRD02338
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/01/2011	3875838	495	Capital	Interior Design Ceiling Co Ltd	CRD07171
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/01/2011	3875832	537.73	Revenue	Ian Gibbons Building Maintenance Special	CRD07479
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	14/01/2011	3878159	16334.5	Revenue	A & S Landscape Contractors	CRD09262
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2011	3876401	5333.7	Revenue	Loppington House Ltd	CRD09878
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	14/01/2011	3879837	495	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	14/01/2011	3878479	922.5	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	14/01/2011	3878480	1012.5	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	14/01/2011	3879965	50	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	14/01/2011	3879965	50	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	14/01/2011	3879965	50	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	14/01/2011	3879965	50	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	14/01/2011	3879965	50	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/01/2011	3879965	95	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	14/01/2011	3879965	95	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/01/2011	3879965	150	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	14/01/2011	3879965	150	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	14/01/2011	3879965	50	Capital	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	14/01/2011	3879965	50	Capital	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	14/01/2011	3879965	150	Capital	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/01/2011	3879965	163.2	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/01/2011	3879965	250	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/01/2011	3879965	940	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/01/2011	3879966	1	Revenue	Victoria Centre Ac	CRD11347
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/01/2011	3879966	1.1	Revenue	Victoria Centre Ac	CRD11347
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/01/2011	3879966	2.7	Revenue	Victoria Centre Ac	CRD11347
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	14/01/2011	3879966	3	Revenue	Victoria Centre Ac	CRD11347
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/01/2011	3879966	5	Revenue	Victoria Centre Ac	CRD11347
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	14/01/2011	3879966	5	Revenue	Victoria Centre Ac	CRD11347
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	14/01/2011	3879966	10.03	Revenue	Victoria Centre Ac	CRD11347
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/01/2011	3879966	17.26	Revenue	Victoria Centre Ac	CRD11347
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	14/01/2011	3879966	22.26	Revenue	Victoria Centre Ac	CRD11347
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	14/01/2011	3879966	25.63	Revenue	Victoria Centre Ac	CRD11347
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/01/2011	3879966	29.66	Revenue	Victoria Centre Ac	CRD11347
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	14/01/2011	3879966	31.55	Revenue	Victoria Centre Ac	CRD11347
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/01/2011	3879966	45.18	Revenue	Victoria Centre Ac	CRD11347
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	14/01/2011	3879966	64	Revenue	Victoria Centre Ac	CRD11347
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/01/2011	3879966	91.06	Revenue	Victoria Centre Ac	CRD11347
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	14/01/2011	3879966	256.81	Revenue	Victoria Centre Ac	CRD11347
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/01/2011	3879904	980	Capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/01/2011	3878478	4207	Capital	Alcontrol Uk	CRD12342

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	14/01/2011	3879904	6860	Capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/01/2011	3876095	441.07	Capital	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/01/2011	3878154	1389.82	Capital	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	14/01/2011	3879942	1402.03	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/01/2011	3878715	2275	Revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	14/01/2011	3875607	1144	Revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/01/2011	3879002	2359.41	Capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	14/01/2011	3866419	236.37	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	14/01/2011	3866420	252.52	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	14/01/2011	3866419	295.48	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	14/01/2011	3866420	315.66	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	14/01/2011	3866419	650.05	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	14/01/2011	3866420	694.45	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/01/2011	3863084	8790.78	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	14/01/2011	3879896	4132.25	Revenue	R E Hill (Agricultural Contractor)	CRD53018
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/01/2011	3878719	546	Revenue	Tonys Taxi	CRD54716
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2011	3875899	649	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880097	8334	Revenue	Field Studios Council	CRD56578
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/01/2011	3877654	1182.49	Revenue	Rnid Products	CRD57132
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/01/2011	3878726	520	Revenue	A-2-B Travel	CRD59990
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/01/2011	3878440	520	Revenue	Redacted - Personal Information	CRD60918
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/01/2011	3875977	86.2	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/01/2011	3875977	86.2	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/01/2011	3875977	86.2	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/01/2011	3875977	91.79	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/01/2011	3875977	92.06	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/01/2011	3875977	92.06	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/01/2011	3875977	96.63	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/01/2011	3875977	117.34	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/01/2011	3875977	117.34	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/01/2011	3875977	117.34	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/01/2011	3875977	139.2	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/01/2011	3875977	163.2	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/01/2011	3875977	177.12	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/01/2011	3875977	202.4	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/01/2011	3875977	217.68	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/01/2011	3875977	221.2	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/01/2011	3875146	500.26	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	14/01/2011	3871588	1292	Revenue	Telford & Wrekin Primary Care Trust	CRD67966
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	14/01/2011	3871588	7135	Revenue	Telford & Wrekin Primary Care Trust	CRD67966
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	14/01/2011	3871588	10176	Revenue	Telford & Wrekin Primary Care Trust	CRD67966
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	14/01/2011	3871588	12848.12	Revenue	Telford & Wrekin Primary Care Trust	CRD67966
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	14/01/2011	3879889	748	Revenue	D W C Evans	CRD68863
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/01/2011	3878725	572	Revenue	Mc Travel	CRD70978
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	14/01/2011	3879945	493.5	Revenue	G Ellis-Jones	CRD72576
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	14/01/2011	3874468	17.94	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	14/01/2011	3874468	17.94	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	14/01/2011	3874468	17.94	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	14/01/2011	3874468	17.94	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	14/01/2011	3874468	17.94	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	14/01/2011	3874468	17.94	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	14/01/2011	3874468	17.94	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	14/01/2011	3874468	26.91	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	14/01/2011	3874468	89.69	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	14/01/2011	3874468	17.94	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	14/01/2011	3874468	35.88	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	14/01/2011	3874468	53.81	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/01/2011	3874468	71.75	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880317	3.2	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880317	6.1	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880095	9	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880317	10	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	14/01/2011	3880317	11.99	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880317	15	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	14/01/2011	3880095	17	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	14/01/2011	3880317	20.83	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880095	30	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880095	37	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880317	44.05	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880317	50	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880317	50.4	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880095	100	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880317	110.1	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880317	131.75	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880095	250	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880317	270.15	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880095	350	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880095	395	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880095	1300	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880116	2.2	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880116	4.09	Revenue	County Training Hollinswood Imp	CRD73780

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	14/01/2011	3880116	6.75	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880116	8	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880116	8.51	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	14/01/2011	3880116	15.15	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880116	25.8	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880116	31.5	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	14/01/2011	3880116	35.04	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	14/01/2011	3880116	35.96	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880116	47.5	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880116	50	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880116	68.2	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880116	80	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880116	145	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880116	300	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880116	439.55	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880116	670.9	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880379	12	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880379	15	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880379	110	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880379	200	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880379	200	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	14/01/2011	3880096	705.53	Revenue	Hales Sawmills Ltd	CRD76819
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/01/2011	3880096	359.18	Revenue	Hales Sawmills Ltd	CRD76819
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/01/2011	3880096	3077.6	Revenue	Hales Sawmills Ltd	CRD76819
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	14/01/2011	3880096	1987.97	Capital	Hales Sawmills Ltd	CRD76819
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/01/2011	3878530	28.85	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/01/2011	3878531	60.7	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/01/2011	3878531	430.65	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/01/2011	3878530	501.34	Revenue	3663	CRD76838
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	14/01/2011	3876229	395.72	Revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	14/01/2011	3876229	395.72	Revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	14/01/2011	3876229	1345.43	Revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	14/01/2011	3876229	1820.34	Revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	14/01/2011	3876229	2216	Revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/01/2011	3866417	119299.9	Capital	Keir Regional Ltd T/A Moss Construction	CRD81410
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	14/01/2011	3878574	1943.27	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	14/01/2011	3878575	4741.9	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2011	3875973	665.82	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2011	3875900	2906	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	14/01/2011	3879906	8220	Revenue	More House School	CRD82370
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/01/2011	3813245	1505	Revenue	Augean Treatment Ltd	CRD83412
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	14/01/2011	3880034	42	Revenue	Stay Safe Service Imprest -	CRD83711
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880034	250	Revenue	Stay Safe Service Imprest -	CRD83711
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	14/01/2011	3880034	741.97	Revenue	Stay Safe Service Imprest -	CRD83711
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	14/01/2011	3877784	8715.5	Revenue	Shropshire Regimental Museum	CRD83773
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	14/01/2011	3878529	656.56	Revenue	Countrywide Healthcare Supplies Ltd	CRD84138
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880445	17.5	Revenue	Safety And Training Limited	CRD86015
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880445	750	Revenue	Safety And Training Limited	CRD86015
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	14/01/2011	3866776	578.21	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	14/01/2011	3874630	750	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/01/2011	3864572	1222.01	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/01/2011	3868310	592	Revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	14/01/2011	3884620	428.09	Revenue	Combined Power (South) Limited	CRD87666
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	14/01/2011	3879968	589	Revenue	E C E Consultancy Ltd	CRD88453
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	14/01/2011	3873236	445	Revenue	Gallowglass Ltd	CRD88618
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	14/01/2011	3877827	1196	Revenue	Cipfa Business Limited	CRD88927
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/01/2011	3878747	433.27	Revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/01/2011	3878747	433.28	Revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/01/2011	3878747	754.2	Revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/01/2011	3878747	754.2	Revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	14/01/2011	3868528	1920	Revenue	N A D Mcdonald	CRD89821
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	14/01/2011	3880341	3295	Revenue	Catalyst Environmental Limited	CRD91008
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/01/2011	3874789	2510	Revenue	Uk Flyers	CRD92245
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Support Staff	14/01/2011	3844506	270	Revenue	Opus Pharmacy Services	CRD92783
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Support Staff	14/01/2011	3844506	270	Revenue	Opus Pharmacy Services	CRD92783
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880247	499.5	Revenue	Shropshire County Trainers	CRD92830
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880252	650.68	Revenue	Shropshire County Trainers	CRD92830
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880253	1242	Revenue	Shropshire County Trainers	CRD92830
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	14/01/2011	3879946	879.25	Revenue	A Clayton Contracting Ltd	CRD93824
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/01/2011	3877782	570	Revenue	Wayne Hallas	CRD93932
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt., Furn. & Materials	14/01/2011	3863179	624.15	Revenue	Nationwide Electrical Safety Ltd	CRD94039
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	14/01/2011	3880126	6500	Revenue	M W Parrish T/A Pcd Conulting	CRD94132
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	14/01/2011	3886182	1340	Revenue	Lds Project Services Ltd	CRD94154
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/01/2011	3879769	2587.71	Revenue	Bridge House Care Ltd	PPM00609
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/01/2011	3879769	2587.71	Revenue	Bridge House Care Ltd	PPM00609
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/01/2011	3879769	2587.71	Revenue	Bridge House Care Ltd	PPM00609
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/01/2011	3879769	2587.71	Revenue	Bridge House Care Ltd	PPM00609
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/01/2011	3878957	8000	Revenue	Telford Occupational Health Services Ltd	TOP15838
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	14/01/2011	3879913	1293.42	Revenue	Redacted - Personal Information	TOP19115
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/01/2011	3879907	900	Revenue	Redacted - Personal Information	TOP21929
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	14/01/2011	3880099	1575	Revenue	Sustainable Wenlock	TOP22167
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	14/01/2011	3879911	2356.27	Revenue	Ellesmere College Ltd	TOP22421

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/01/2011	3885944	1326.08	Revenue	Redacted - Personal Information	TOP22795
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/01/2011	3886602	2138.51	Capital	Redacted - Personal Information	TOP25918
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/01/2011	3886605	2138.51	Capital	Redacted - Personal Information	TOP25918
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/01/2011	3886585	2138.51	Capital	Redacted - Personal Information	TOP25918
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/01/2011	3886606	2138.51	Capital	Redacted - Personal Information	TOP25918
Shropshire Council	00GG	Children's and Education Services - 0	Third Party Payments-Other Agencies	14/01/2011	3854800	24611.5	Revenue	Telford & Wrekin Council	YCL00332
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887970	568.6	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887974	600.22	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887989	622.54	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887997	771.12	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887973	883	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887969	963.05	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887986	1022.61	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887984	1086	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887982	1140	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887977	1180	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887981	1187	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887966	1252.35	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887967	1475	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887994	1517.58	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887971	1632	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887978	2014.5	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887992	2064.32	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887964	2508	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887995	3623.92	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887963	4248.3	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887975	4554	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887983	5757.07	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887968	10621.97	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/01/2011	3887979	28501.36	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2011	3880583	823.02	Revenue	Coca Cola Enterprises Ltd	CRD02199
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	17/01/2011	3878944	1665.72	Revenue	Gopak Ltd	CRD05733
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/01/2011	3878814	1109.94	Revenue	Holland Coaches Ltd	CRD06285
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/01/2011	3877863	955.2	Revenue	Neopost Finance Ltd	CRD11582
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	17/01/2011	3882353	0.79	Revenue	Bnorth Child Care/Adult Imp Ac	CRD11651
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	17/01/2011	3882353	3.18	Revenue	Bnorth Child Care/Adult Imp Ac	CRD11651
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	17/01/2011	3882353	6.26	Revenue	Bnorth Child Care/Adult Imp Ac	CRD11651
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	17/01/2011	3882353	13.63	Revenue	Bnorth Child Care/Adult Imp Ac	CRD11651
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	17/01/2011	3882353	36.2	Revenue	Bnorth Child Care/Adult Imp Ac	CRD11651
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	17/01/2011	3882353	56.71	Revenue	Bnorth Child Care/Adult Imp Ac	CRD11651
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	17/01/2011	3882353	56.85	Revenue	Bnorth Child Care/Adult Imp Ac	CRD11651
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	17/01/2011	3882353	94.46	Revenue	Bnorth Child Care/Adult Imp Ac	CRD11651
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	17/01/2011	3882353	150	Revenue	Bnorth Child Care/Adult Imp Ac	CRD11651
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Printing & Stationery	17/01/2011	3882353	229	Revenue	Bnorth Child Care/Adult Imp Ac	CRD11651
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Water	17/01/2011	3879976	576.07	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	17/01/2011	3879974	1341.86	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	17/01/2011	3882370	1846.06	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/01/2011	3882249	3384.13	Capital	Salopian Pools Limited	CRD15573
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Standards Fund/Training	17/01/2011	3862967	2625	Revenue	Corbet School	CRD30118
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/01/2011	3876421	857.56	Revenue	Headway Shropshire	CRD30349
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/01/2011	3880181	840	Revenue	Coachwise Ltd	CRD31957
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	17/01/2011	3880011	1289	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	17/01/2011	3881966	458.55	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	17/01/2011	3881961	618.24	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	17/01/2011	3881961	1069.38	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt., Furn. & Materials	17/01/2011	3881966	1792.53	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	17/01/2011	3882013	2361.1	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/01/2011	3878979	40.82	Revenue	Arval Uk Ltd	CRD45339
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/01/2011	3878979	59.49	Revenue	Arval Uk Ltd	CRD45339
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/01/2011	3878979	254.55	Revenue	Arval Uk Ltd	CRD45339
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/01/2011	3878978	6090.24	Revenue	Arval Uk Ltd	CRD45339
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/01/2011	3878979	29371.32	Revenue	Arval Uk Ltd	CRD45339
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/01/2011	3880073	505.08	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/01/2011	3880287	580	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/01/2011	3880079	650	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/01/2011	3880077	872.5	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/01/2011	3880074	897.92	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/01/2011	3880286	1170	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/01/2011	3880081	1322.5	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/01/2011	3880075	1875	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/01/2011	3880080	2255	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/01/2011	3880076	2525	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/01/2011	3871587	9280	Revenue	Shropshire Playbus Association	CRD48299
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/01/2011	3864615	25000	Revenue	Shropshire Partners In Care	CRD58741
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	17/01/2011	3880516	1200	Revenue	Local Government Association	CRD59167
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/01/2011	3879000	1657.58	Revenue	Pre School Learning Alliance	CRD59433
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/01/2011	3880525	816.32	Revenue	Swijs (UK) Ltd	CRD62105
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/01/2011	3875756	864	Revenue	J Masson	CRD63364
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/01/2011	3881900	530	Revenue	Telford & Wrekin Services Ltd	CRD64997
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	17/01/2011	3868311	1350	Revenue	Sevenside Housing	CRD65883
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	17/01/2011	3880364	1397.6	Revenue	Olm Systems Ltd	CRD66223
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	17/01/2011	3880366	11593.75	Revenue	Olm Systems Ltd	CRD66223

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	17/01/2011	3880365	84188.09	Revenue	Olm Systems Ltd	CRD66223
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	17/01/2011	3881884	11142.5	Revenue	South Shropshire Leisure Ltd	CRD68658
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	17/01/2011	3881882	13162.83	Revenue	South Shropshire Leisure Ltd	CRD68658
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	17/01/2011	3881885	18666.5	Revenue	South Shropshire Leisure Ltd	CRD68658
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	17/01/2011	3881886	49391.02	Revenue	South Shropshire Leisure Ltd	CRD68658
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	17/01/2011	3881883	70230.12	Revenue	South Shropshire Leisure Ltd	CRD68658
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	17/01/2011	3874412	1592.5	Revenue	Think : Graphic Design	CRD69798
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	17/01/2011	3880608	444	Revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	17/01/2011	3880606	444	Revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/01/2011	3880291	895	Revenue	Redacted - Personal Information	CRD73604
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/01/2011	3880292	9790.67	Revenue	Redacted - Personal Information	CRD73604
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/01/2011	3881676	30	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/01/2011	3881676	50	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/01/2011	3881676	50	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/01/2011	3881676	245	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/01/2011	3881676	1600	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/01/2011	3868435	740	Revenue	Activ Uk	CRD73806
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/01/2011	3871555	2000	Revenue	The Fat Dog Film Company Ltd	CRD74299
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/01/2011	3882185	8427.04	Revenue	Shropshire Peer Counselling & Advocacy S	CRD74706
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	17/01/2011	3879812	715	Revenue	Ing Lease (Uk) Limited	CRD75076
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/01/2011	3880289	450	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/01/2011	3880290	1300	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/01/2011	3880298	1166	Revenue	A B & C A Humphries	CRD78443
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/01/2011	3880297	3132	Revenue	A B & C A Humphries	CRD78443
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	17/01/2011	3880499	505	Revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	17/01/2011	3880599	1348.09	Revenue	Kays Medical Limited	CRD81870
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/01/2011	3887031	612	Revenue	Mr T H Higgins (Taxi & Minibus Service)	CRD81930
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	17/01/2011	3871521	4000	Revenue	Education Partnership Ltd	CRD82779
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	17/01/2011	3882168	806	Revenue	Ductbusters Ltd	CRD83140
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/01/2011	3882168	756	Revenue	Ductbusters Ltd	CRD83140
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/01/2011	3882168	2402	Revenue	Ductbusters Ltd	CRD83140
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/01/2011	3882162	12929.68	Capital	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt., Furn. & Materials	17/01/2011	3886638	550	Revenue	Mr S G Howells	CRD85153
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/01/2011	3880169	1645	Revenue	G S Skips	CRD86061
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	17/01/2011	3880171	1740	Revenue	G S Skips	CRD86061
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/01/2011	3868457	623.45	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/01/2011	3887331	530	Revenue	Rds Electrical	CRD87562
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/01/2011	3887413	928.79	Revenue	Rds Electrical	CRD87562
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/01/2011	3878741	435.6	Revenue	Eagles Recruitment Ltd	CRD87630
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/01/2011	3880276	182.66	Revenue	Venners Ltd	CRD87695
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/01/2011	3880276	357.34	Revenue	Venners Ltd	CRD87695
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Transport Related-Direct Transport Costs	17/01/2011	3880244	608.14	Revenue	T E Tool Hire	CRD87719
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/01/2011	3873232	427.14	Revenue	Matthew Clark Wholesale Ltd	CRD87775
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/01/2011	3878967	665.99	Revenue	Matthew Kemp Municipal Services	CRD88432
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/01/2011	3880545	1603.17	Revenue	Key Care & Support Ltd	CRD88546
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/01/2011	3878599	775.89	Revenue	Flint Hire & Supply Ltd	CRD88796
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	17/01/2011	3885179	511	Revenue	Bluebird Care (Shropshire Care Ltd)	CRD89010
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	17/01/2011	3886702	3750	Revenue	Airspace Solutions.Com Ltd	CRD89294
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2011	3875886	35.64	Revenue	Turner & Wrights Ltd	CRD89713
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2011	3875886	744.93	Revenue	Turner & Wrights Ltd	CRD89713
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/01/2011	3873241	-904.51	Revenue	West Pennine Trucks Limited	CRD90568
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/01/2011	3873241	-95	Revenue	West Pennine Trucks Limited	CRD90568
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/01/2011	3880415	613.71	Revenue	West Pennine Trucks Limited	CRD90568
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/01/2011	3880417	633.43	Revenue	West Pennine Trucks Limited	CRD90568
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	17/01/2011	3880232	4	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	17/01/2011	3880232	4	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	17/01/2011	3880232	4	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	17/01/2011	3880232	4	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Printing & Stationery	17/01/2011	3880232	8	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	17/01/2011	3880232	16	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	17/01/2011	3880232	44	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	17/01/2011	3880232	5	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	17/01/2011	3880232	8	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Printing & Stationery	17/01/2011	3880232	16	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Printing & Stationery	17/01/2011	3880232	25	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	17/01/2011	3880232	32	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	17/01/2011	3880232	73	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	17/01/2011	3880232	100	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	17/01/2011	3880232	213	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	17/01/2011	3880232	42	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	17/01/2011	3880232	6	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	17/01/2011	3880232	4	Capital	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/01/2011	3880232	32	Capital	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/01/2011	3880232	19	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	17/01/2011	3880232	38	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	17/01/2011	3880232	5	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/01/2011	3880232	142	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/01/2011	3888378	16111.59	Revenue	Coleg Elidr	CRD91025
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/01/2011	3881674	1136.45	Revenue	Computershare Voucher Services -Sc20Th	CRD91932
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/01/2011	3881674	25254.54	Revenue	Computershare Voucher Services -Sc20Th	CRD91932
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/01/2011	3878920	451.4	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/01/2011	3854914	479.69	Revenue	Liquid Personnel	CRD92543

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/01/2011	3875144	747.23	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/01/2011	3875143	1095.54	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	17/01/2011	3871629	854.45	Revenue	Decision Recruitment Limited	CRD92572
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	17/01/2011	3880506	6296	Revenue	Shropshire Tourism (Uk) Ltd	CRD93058
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/01/2011	3882102	642000	Capital	John Graham (Dromore) Limited	CRD93357
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/01/2011	3882017	566.25	Revenue	Trinity Filmed Entertainment	CRD93843
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	17/01/2011	3880636	1480	Revenue	Maxxima Ltd 2	CRD94139
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	17/01/2011	3887559	650	Revenue	The Highway Surevyors	CRD94161
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/01/2011	3873276	1514.69	Revenue	Peter Pan Nursery	NUS00094
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/01/2011	3873275	9417.86	Revenue	Peter Pan Nursery	NUS00094
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/01/2011	3887883	1601.6	Revenue	K J Watkins & Sons	STX00245
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/01/2011	3881734	858	Revenue	Sdb Maintenance	STX00387
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/01/2011	3881733	1012.5	Revenue	Sdb Maintenance	STX00387
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/01/2011	3881735	1568.88	Revenue	Sdb Maintenance	STX00387
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	17/01/2011	3882409	1250	Revenue	P & H Plumbing And Heating	STX00394
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/01/2011	3882409	1790	Revenue	P & H Plumbing And Heating	STX00394
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	17/01/2011	3887398	550	Capital	Land Registry	TOP17893
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	17/01/2011	3887399	26000	Capital	H M Revenue & Customs	TOP19539
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	17/01/2011	3880006	99	Revenue	Graham D Jebb	TOP24991
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	17/01/2011	3880006	310.2	Revenue	Graham D Jebb	TOP24991
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	17/01/2011	3880006	516.6	Revenue	Graham D Jebb	TOP24991
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	17/01/2011	3887549	672	Revenue	Sarah Samuels	TOP25923
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	17/01/2011	3887522	20	Revenue	Eileen Fursland	TOP25925
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	17/01/2011	3887522	50.2	Revenue	Eileen Fursland	TOP25925
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	17/01/2011	3887522	69.25	Revenue	Eileen Fursland	TOP25925
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	17/01/2011	3887522	500	Revenue	Eileen Fursland	TOP25925
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	17/01/2011	3887524	10000	Revenue	The Hundred House Hotel	TOP25926
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/01/2011	3885034	1076.32	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2011	3875691	419	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2011	3875691	793	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2011	3875689	1634	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2011	3875690	4494	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	18/01/2011	3881494	735	Capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	18/01/2011	3881494	1018	Capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/01/2011	3884083	527.2	Revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	18/01/2011	3881294	12.84	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Highways And Transport-Reconstruction	18/01/2011	3881294	25.68	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/01/2011	3881294	42.67	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/01/2011	3881294	105.9	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/01/2011	3881294	325.7	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/01/2011	3881294	337.24	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/01/2011	3881294	416.6	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/01/2011	3881294	434.17	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/01/2011	3881294	1576.53	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/01/2011	3881294	1742.6	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/01/2011	3881294	2637.42	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/01/2011	3881294	5269.02	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/01/2011	3881294	25300.8	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/01/2011	3881294	47409.99	Capital	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/01/2011	3877646	200.88	Revenue	Charles Ransford & Son Ltd	CRD14335
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	18/01/2011	3877646	2031.12	Capital	Charles Ransford & Son Ltd	CRD14335
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Water	18/01/2011	3879861	582.54	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	18/01/2011	3884563	848.21	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	18/01/2011	3881285	2380.78	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	18/01/2011	3884137	1255.27	Capital	Shrops Blinds & Awnings	CRD15792
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/01/2011	3881953	4316.69	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3881664	4840	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/01/2011	3881954	5954.52	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/01/2011	3881952	11180.2	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3882393	455	Revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3881527	496.99	Revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3881996	785	Revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Grants & Subscriptions	18/01/2011	3871519	500	Revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	18/01/2011	3877495	522	Revenue	R Shuker Flooring	CRD18504
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	18/01/2011	3877496	1525	Revenue	R Shuker Flooring	CRD18504
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	18/01/2011	3874281	935	Revenue	R Shuker Flooring	CRD18504
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/01/2011	3881293	1020	Revenue	D Rhoden	CRD21859
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	18/01/2011	3881292	5666.89	Revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/01/2011	3881572	690	Revenue	Pma Systems (Cradles) Ltd	CRD24479
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3887141	504	Revenue	Knighon Taxis	CRD25988
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	18/01/2011	3881414	56.78	Revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	18/01/2011	3881413	72.29	Revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	18/01/2011	3881409	113.02	Revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	18/01/2011	3881409	113.02	Revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	18/01/2011	3881409	381.11	Revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	18/01/2011	3881409	795.03	Revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	18/01/2011	3881414	946.25	Revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	18/01/2011	3881413	1204.8	Revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/01/2011	3885053	1194.38	Revenue	Headway Shropshire	CRD30349
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/01/2011	3885197	1411.21	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	18/01/2011	3885198	2080.94	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	18/01/2011	3885195	2230.85	Revenue	Macintyre Care	CRD37866

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/01/2011	3885199	2289.45	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/01/2011	3881286	598	Revenue	D Lloyd	CRD38182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	18/01/2011	3882191	10385.61	Revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/01/2011	3882408	1921.14	Capital	Stannah Lift Services Ltd	CRD39934
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/01/2011	3882398	8134.2	Capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/01/2011	3884556	488	Capital	E.On Uk Energy Services Ltd	CRD44613
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	18/01/2011	3878415	801.62	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	18/01/2011	3882437	679.78	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/01/2011	3881429	460	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3881937	851	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	18/01/2011	3885202	3801.5	Revenue	Cartrefi Cymru	CRD51401
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/01/2011	3885056	1059.7	Revenue	Drayton Home Care Services	CRD51504
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/01/2011	3881450	274.56	Revenue	Tonys Taxi	CRD54716
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3881450	973.44	Revenue	Tonys Taxi	CRD54716
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/01/2011	3884561	1923.34	Revenue	Teachers Pensions	CRD55817
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/01/2011	3884053	2104.8	Revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2011	3882424	78	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2011	3882420	273	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2011	3882423	500	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2011	3882421	544	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2011	3882424	1019.02	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2011	3882422	1250	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2011	3882417	2759	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2011	3882420	3566.57	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	18/01/2011	3866782	430646.46	Revenue	Fielder Green Associates	CRD57096
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	18/01/2011	3880399	902.98	Revenue	Enterprise South West Shropshire	CRD58034
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	18/01/2011	3879867	871.15	Revenue	South Shropshire Youth Forum	CRD59293
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3878453	538.8	Revenue	E M Lowe Transport	CRD59323
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3881526	780	Revenue	A-2-B Travel	CRD59990
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/01/2011	3884616	21799	Revenue	Price Waterhouse Coopers	CRD60362
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3881753	792	Revenue	Ladies Auto School Services	CRD60524
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/01/2011	3873212	433.2	Revenue	Bikold Ltd	CRD60855
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3881749	1100	Revenue	Shawbury Taxis	CRD61867
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/01/2011	3882448	1998.64	Revenue	Mercure Albrighton Hall	CRD62704
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	18/01/2011	3880178	1350	Revenue	Exhibition & Presentations Solutions Ltd	CRD62873
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/01/2011	3885108	612.88	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/01/2011	3885122	686.5	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/01/2011	3885111	741.5	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/01/2011	3885124	907.5	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/01/2011	3885125	994.61	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/01/2011	3885116	1003.1	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/01/2011	3885107	1160.65	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/01/2011	3885109	1258.42	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/01/2011	3885123	1290.62	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/01/2011	3885115	1329.97	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/01/2011	3885121	1539.3	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/01/2011	3885118	1860.81	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/01/2011	3884557	639.5	Capital	Peek Traffic Ltd	CRD64358
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	18/01/2011	3879858	1318.27	Revenue	Perrys Of Gobowen	CRD65297
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3877702	468	Revenue	Atr Taxis	CRD65322
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3878518	1031.5	Revenue	G J Taxi	CRD66428
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	18/01/2011	3884566	470.98	Revenue	Cut And Paste Ltd T/A Comlogic	CRD70920
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3879804	520	Revenue	E T Travel	CRD70977
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3881451	2390	Revenue	Rjs Of Wem	CRD71479
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/01/2011	3880348	1835	Capital	C A Traffic Ltd	CRD71724
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/01/2011	3881301	468	Revenue	Phil Morgan Contracting	CRD72567
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/01/2011	3881296	1162	Revenue	Phil Morgan Contracting	CRD72567
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/01/2011	3881298	1541.25	Revenue	Phil Morgan Contracting	CRD72567
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/01/2011	3882062	975	Revenue	Redacted - Personal Information	CRD73691
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	18/01/2011	3884555	0.34	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2011	3884555	4.76	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2011	3884555	7.22	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2011	3884555	13.06	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/01/2011	3884555	17.98	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/01/2011	3884555	18.45	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2011	3884555	19.3	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/01/2011	3884555	34.79	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/01/2011	3884555	43.24	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2011	3884555	48.5	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2011	3884555	50	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/01/2011	3884555	50	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2011	3884555	100	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2011	3884555	133.33	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2011	3884555	242.1	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	18/01/2011	3880009	1697.29	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Communications & Computing	18/01/2011	3877862	6.44	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Communications & Computing	18/01/2011	3877862	3.75	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Communications & Computing	18/01/2011	3877862	18.33	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Communications & Computing	18/01/2011	3877862	119.7	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Communications & Computing	18/01/2011	3877862	170.57	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Communications & Computing	18/01/2011	3877862	17.31	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2011	3877862	2.59	Revenue	Royal Mail Group Plc	CRD74998

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2011	3877862	11.12	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	18/01/2011	3877862	276.06	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/01/2011	3881558	1103.7	Revenue	L R Powley & Co	CRD75309
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3882132	500	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/01/2011	3881535	500	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/01/2011	3882128	520	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/01/2011	3882134	600	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3881533	1012.75	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/01/2011	3885140	1335.36	Revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/01/2011	3885138	1390.59	Revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/01/2011	3882332	459.9	Revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	18/01/2011	3878991	1292	Revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/01/2011	3884182	492.09	Revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/01/2011	3885170	4664	Revenue	Active Assistance	CRD79351
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/01/2011	3887282	1690.75	Revenue	Elmhurst Psychology Ltd	CRD79685
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/01/2011	3881752	600	Revenue	Tracys Taxis	CRD79800
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3877701	780	Revenue	A Jays Taxis	CRD79936
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3875748	913.9	Revenue	Concorde Travel Of Shrewsbury	CRD80137
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/01/2011	3885174	512.82	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/01/2011	3885173	1271.06	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/01/2011	3885175	3129	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	18/01/2011	3885177	8021.78	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/01/2011	3884136	5602.51	Capital	Acorn Electrical Contractors Ltd	CRD81551
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2011	3875972	1050	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2011	3875972	2213	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2011	3875972	36855	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3881530	598	Revenue	Amanda'S Taxis	CRD82251
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3881531	1170	Revenue	Amanda'S Taxis	CRD82251
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/01/2011	3877821	750	Revenue	Sarah Reid	CRD82756
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/01/2011	3881528	520	Revenue	Jackie Harris	CRD83633
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3878818	1170	Revenue	Jackie Harris	CRD83633
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3881452	1200	Revenue	Jackie Harris	CRD83633
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	18/01/2011	3880400	667.95	Revenue	Mplc	CRD83957
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/01/2011	3881525	522.5	Revenue	C R Beddall	CRD84049
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2011	3878992	0.95	Revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2011	3878992	639.81	Revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2011	3880401	1857.6	Revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2011	3878993	2655.09	Revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/01/2011	3881283	1000	Capital	Burton Environmental Services Ltd	CRD85107
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/01/2011	3889368	637.74	Revenue	J P Smith & Sons Ltd	CRD85450
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2011	3884711	17.5	Revenue	Safety And Training Limited	CRD86015
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2011	3884711	425	Revenue	Safety And Training Limited	CRD86015
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	18/01/2011	3879977	1026.41	Revenue	Reed Personnel Services Ltd	CRD86602
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Grants & Subscriptions	18/01/2011	3878457	995	Revenue	Institute Of Revenues Rating & Valuation	CRD86938
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	18/01/2011	3889650	425.95	Capital	Etc Design Limited	CRD87758
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipmt., Furn. & Materials	18/01/2011	3879859	1020.18	Revenue	Killgerm Chemicals Limited	CRD88052
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipmt., Furn. & Materials	18/01/2011	3879969	1311	Revenue	G H Davies & Son	CRD88452
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	18/01/2011	3887683	2560.25	Revenue	G M Treble Ltd	CRD89124
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	18/01/2011	3889264	12528	Revenue	D W Pointer & Partners Ltd	CRD91286
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/01/2011	3884124	2702.72	Capital	Combrook Homes Ltd	CRD91981
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/01/2011	3884223	428.27	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/01/2011	3882328	747.23	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/01/2011	3882325	747.23	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/01/2011	3884230	773.42	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/01/2011	3884229	802.94	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/01/2011	3882326	827.26	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/01/2011	3884221	834.53	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/01/2011	3884227	849.06	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/01/2011	3884222	851.51	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	18/01/2011	3877678	575	Revenue	Decision Recruitment Limited	CRD92572
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/01/2011	3884123	59.69	Revenue	Arabella Health Staffing Ltd	CRD93409
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/01/2011	3881378	67.33	Revenue	Arabella Health Staffing Ltd	CRD93409
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/01/2011	3881378	430.37	Revenue	Arabella Health Staffing Ltd	CRD93409
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/01/2011	3884123	506.17	Revenue	Arabella Health Staffing Ltd	CRD93409
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	18/01/2011	3880208	630	Revenue	First Response Group	CRD94067
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	18/01/2011	3884154	9604.4	Revenue	Senator International Limited	CRD94126
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/01/2011	3888111	2400	Revenue	Fractal	CRD94140
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/01/2011	3891077	867.31	Revenue	Redacted - Personal Information	HOM01392
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/01/2011	3891079	2168.29	Revenue	Redacted - Personal Information	HOM01466
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/01/2011	3887933	21500	Capital	I G Doors Ltd	STX00395
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/01/2011	3887933	21500	Capital	I G Doors Ltd	STX00395
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/01/2011	3887933	64631.94	Capital	I G Doors Ltd	STX00395
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/01/2011	3887933	64631.94	Capital	I G Doors Ltd	STX00395
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	18/01/2011	3887834	891	Revenue	R G Ethelston	STX00416
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/01/2011	3889325	637.5	Revenue	I Gwilliam & Sons Limited	STX00419
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	18/01/2011	3885192	2141.23	Revenue	Battlefield Healthcare Ltd	TOP24386
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	18/01/2011	3885194	2491.6	Revenue	Battlefield Healthcare Ltd	TOP24386
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/01/2011	3884740	860.1	Revenue	Gbs Re Crowns Nominee	TOP25910
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/01/2011	3887751	993.04	Revenue	Redacted - Personal Information	TOP25920
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	18/01/2011	3889750	530.5	Revenue	Helen Porter	TOP25930
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/01/2011	3889569	1373.22	Capital	R R Lloyd Plumbing & Heating Services	TOP25931
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2011	3886399	769.24	Revenue	Community Council Of Shropshire	CRD02016

Payments over £500 January 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/01/2011	3878401	809.18	Revenue	R G Edwards & Co Ltd	CRD03768
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/01/2011	3885051	483.78	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/01/2011	3885048	488.32	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/01/2011	3885035	523.2	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/01/2011	3885044	615.72	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/01/2011	3885047	627.38	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/01/2011	3885036	654.44	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/01/2011	3885042	743.02	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/01/2011	3885046	899.75	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	19/01/2011	3884954	154.92	Revenue	Shrops Youth Assoc-Eade Imp Ac	CRD11481
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	19/01/2011	3884954	319.44	Revenue	Shrops Youth Assoc-Eade Imp Ac	CRD11481
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/01/2011	3886586	585	Revenue	Vic Stroudley Flooring Co Ltd	CRD15172
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Water	19/01/2011	3884660	4433.58	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	19/01/2011	3880312	2455.38	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	19/01/2011	3884624	7944.16	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/01/2011	3886338	430646.46	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/01/2011	3875983	3757.5	Revenue	Esri (UK)	CRD48165
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	19/01/2011	3880353	3900	Revenue	John Packer Ltd	CRD48544
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	19/01/2011	3880354	415	Revenue	Lms Music Supplies	CRD52294
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	19/01/2011	3880354	415	Revenue	Lms Music Supplies	CRD52294
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	19/01/2011	3880354	830	Revenue	Lms Music Supplies	CRD52294
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	19/01/2011	3880354	1245	Revenue	Lms Music Supplies	CRD52294
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/01/2011	3886305	1319.5	Revenue	Co-Operative Travel Management	CRD56099
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	19/01/2011	3884847	488.9	Revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/01/2011	3878397	739	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/01/2011	3886095	940.43	Revenue	Dulux Decorator Centres	CRD59070
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/01/2011	3886094	1016.9	Revenue	Dulux Decorator Centres	CRD59070
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	19/01/2011	3886062	-532	Revenue	Scottish Power Plc	CRD62451
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	19/01/2011	3884779	799.19	Revenue	Scottish Power Plc	CRD62451
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	19/01/2011	3884780	1803.21	Revenue	Scottish Power Plc	CRD62451
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/01/2011	3884661	19327.02	Revenue	Advanced Business Solutions	CRD66202
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/01/2011	3884269	1291	Revenue	Wragge & Co	CRD67019
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	19/01/2011	3884266	669.5	Revenue	N Power	CRD68043
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	19/01/2011	3881592	1913.62	Revenue	Sportsjam Limited	CRD69810
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	19/01/2011	3886309	2385.99	Revenue	Shrewsbury & Telford Hospital Nhs Trust	CRD71798
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	19/01/2011	3886309	7157.98	Revenue	Shrewsbury & Telford Hospital Nhs Trust	CRD71798
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2011	3886199	11	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2011	3886199	50	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	19/01/2011	3886199	85	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2011	3886199	180	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2011	3886199	2100	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2011	3886639	4.17	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2011	3886639	4.4	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2011	3886639	8.75	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2011	3886639	23	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2011	3886639	31.5	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	19/01/2011	3886639	74.32	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2011	3886639	132.8	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2011	3886639	150	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2011	3886639	291	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2011	3886639	295.85	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/01/2011	3879022	17382	Revenue	Saccs Care Ltd	CRD75989
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/01/2011	3876363	19375	Revenue	Saccs Care Ltd	CRD75989
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	19/01/2011	3886304	443	Revenue	Baileys Body Builders Limited	CRD76303
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	19/01/2011	3884743	369.76	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	19/01/2011	3884743	567.76	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	19/01/2011	3884743	610.7	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	19/01/2011	3884743	621.72	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	19/01/2011	3884743	762.93	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	19/01/2011	3884743	927.93	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	19/01/2011	3884743	942.11	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	19/01/2011	3884743	1130.88	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	19/01/2011	3884743	1455.44	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	19/01/2011	3884743	1672.72	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	19/01/2011	3884743	2111.84	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Energy Costs	19/01/2011	3884743	2319.09	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/01/2011	3884654	59.04	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/01/2011	3884655	136.76	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/01/2011	3884654	697.93	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/01/2011	3884655	1760.18	Revenue	3663	CRD76838
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	19/01/2011	3885947	22.99	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	19/01/2011	3885947	100	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	19/01/2011	3885947	120	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	19/01/2011	3885947	145.5	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	19/01/2011	3885947	146	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	19/01/2011	3885947	600	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	19/01/2011	3885947	650	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	19/01/2011	3885947	1388.1	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	19/01/2011	3885947	550	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	19/01/2011	3884919	455.84	Revenue	Fire Safe Services Ltd	CRD79325
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/01/2011	3886000	42932.21	Revenue	Cambian Asperger Syndrome Services Ltd	CRD79724
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	19/01/2011	3892790	432	Revenue	Ral Display Marketing Ltd	CRD81310

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	19/01/2011	3825212	1202.3	Revenue	Ofsted	CRD82112
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/01/2011	3884146	442.96	Revenue	Ricoh Uk Ltd	CRD84595
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/01/2011	3884148	456.41	Revenue	Ricoh Uk Ltd	CRD84595
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/01/2011	3886520	1000	Revenue	Burton Environmental Services Ltd	CRD85107
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	19/01/2011	3880170	1383.5	Revenue	G S Skips	CRD86061
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	19/01/2011	3886580	466.5	Revenue	Orion Media Ltd	CRD86541
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/01/2011	3879271	5040	Revenue	Seashell Trust	CRD86632
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	19/01/2011	3886098	72	Revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/01/2011	3886098	468	Revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/01/2011	3878739	270	Revenue	S W Contractors	CRD88062
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/01/2011	3878739	360	Revenue	S W Contractors	CRD88062
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/01/2011	3886306	1319.7	Revenue	Rsp Rail Travel Account	CRD89031
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/01/2011	3886307	1606.55	Revenue	Rsp Rail Travel Account	CRD89031
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	19/01/2011	3892624	1500	Revenue	Brian Crowther	CRD90508
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	19/01/2011	3889859	33454.22	Revenue	Holbrow Brookes Llp	CRD91923
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	19/01/2011	3886184	550.58	Revenue	Nicola Brown T/A In The Shed	CRD93386
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/01/2011	3884060	477.7	Revenue	Srs Electrical Contractors Ltd	CRD94068
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/01/2011	3884890	843.2	Revenue	Srs Electrical Contractors Ltd	CRD94068
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	19/01/2011	3884896	926.5	Revenue	Srs Electrical Contractors Ltd	CRD94068
Shropshire Council	00GG	Central Services - Coroners' Court Services	Employees-Support Staff	19/01/2011	3878675	12000	Revenue	Redacted - Personal Information	PPM00371
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	19/01/2011	3890214	715	Revenue	Adventure Activities Licensing Service	TOP14721
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/01/2011	3890071	3685	Capital	Candor Care	TOP22998
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/01/2011	3889873	10000	Capital	Gm Brook Maintenance	TOP25458
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/01/2011	3886185	1806.48	Revenue	Shrewsbury Handbells	TOP25592
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	19/01/2011	3892924	1000	Revenue	Vicki Norman	TOP25937
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	19/01/2011	3892923	6262.23	Revenue	E D Johnson Trading As Ted'S	TOP25938
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	20/01/2011	3875498	15.6	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	20/01/2011	3875498	65.56	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	20/01/2011	3875498	166.32	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	20/01/2011	3875498	172.92	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	20/01/2011	3875498	207.3	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	20/01/2011	3878485	508.96	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888394	523.2	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888392	588.12	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888396	623	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888399	752.18	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/01/2011	3888391	800.4	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888401	817.51	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888393	937.69	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888395	1024.18	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-R & M Property Policy Group	20/01/2011	3878053	2542.28	Revenue	Cooper & Williams Ltd	CRD02106
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	20/01/2011	3879948	1184	Revenue	Cashmore Contracting	CRD02338
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	20/01/2011	3879881	11670.27	Revenue	Axiell Limited	CRD02830
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/01/2011	3887075	-435	Revenue	Diamond Cars (Telford) Limited	CRD03156
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/01/2011	3886689	1732.66	Revenue	Diamond Cars (Telford) Limited	CRD03156
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888449	101.78	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888422	115.36	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888404	115.36	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888443	115.36	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888439	115.36	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888425	115.36	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888421	115.36	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888444	115.36	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888426	116.28	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888427	122.08	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888435	122.08	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/01/2011	3888405	145.4	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888412	146	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888448	153.72	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888414	162.96	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888413	170.92	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888441	173.04	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888423	181.44	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/01/2011	3888420	206.25	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/01/2011	3888419	230.72	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888440	230.72	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888437	244.44	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888430	288.75	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888416	288.75	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888422	313.12	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888404	326.85	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888443	329.44	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888425	346.08	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888439	346.08	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888449	363.42	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888427	366.24	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888442	366.24	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888426	372.12	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888448	384.44	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888415	385	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888413	460.07	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888436	461.16	Revenue	Have A Care	CRD06791

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888421	472.34	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888412	496.5	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888444	510.88	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/01/2011	3888405	511.64	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888435	558.44	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888414	567.04	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888441	595.84	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888423	706.11	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/01/2011	3888420	761.21	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888440	768.88	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888430	873.56	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888437	925.84	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888415	945.1	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/01/2011	3888419	1077.16	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888416	1304.29	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888442	1407.2	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888436	1625.56	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/01/2011	3853738	4173.84	Revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/01/2011	3886645	804.6	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt., Furn. & Materials	20/01/2011	3884069	8	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Employees-Support Staff	20/01/2011	3884069	25	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Rents	20/01/2011	3884069	30	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	20/01/2011	3884069	35	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Fees & Charges	20/01/2011	3884069	35	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	20/01/2011	3884069	40	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	20/01/2011	3884069	75	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	20/01/2011	3884069	81.38	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/01/2011	3884069	936.25	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	20/01/2011	3877864	2233	Revenue	Security Wise Ltd	CRD13825
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	20/01/2011	3884144	9241.75	Revenue	Xerox Uk Ltd	CRD14842
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	20/01/2011	3887718	655.54	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	20/01/2011	3886703	3377.85	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	20/01/2011	3886155	3731	Revenue	University Of Birmingham	CRD17070
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/01/2011	3886647	478.96	Revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/01/2011	3874743	495	Revenue	Whats On Magazines Ltd	CRD17978
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888454	561.32	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888453	976.92	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/01/2011	3882161	88409.86	Capital	R G Stones (Buildings) Ltd	CRD40357
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888461	553.74	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888458	714.16	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888460	964.9	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/01/2011	3888463	1798.07	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/01/2011	3886730	5000	Capital	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	20/01/2011	3886156	225.63	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	20/01/2011	3886156	283.54	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	20/01/2011	3879872	216.15	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	20/01/2011	3879872	216.16	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	20/01/2011	3886240	885.58	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	20/01/2011	3885993	192.4	Revenue	Centrewire Ltd	CRD45705
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/01/2011	3885993	4419.54	Revenue	Centrewire Ltd	CRD45705
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	20/01/2011	3885993	9937.07	Capital	Centrewire Ltd	CRD45705
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	20/01/2011	3885995	600	Revenue	Wrexham County Borough Council	CRD51365
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/01/2011	3888466	879.35	Revenue	Drayton Home Care Services	CRD51504
Shropshire Council	00GG	Children's and Education Services - Music	Employees-Teaching Staff	20/01/2011	3877811	185.35	Revenue	Teachers Pensions	CRD55817
Shropshire Council	00GG	Children's and Education Services - Youth	Employees-Support Staff	20/01/2011	3877811	518.48	Revenue	Teachers Pensions	CRD55817
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2011	3874723	894	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2011	3874719	894	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	20/01/2011	3874748	1800	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	20/01/2011	3880302	444	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	20/01/2011	3874762	517.79	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	20/01/2011	3874800	3049.95	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	20/01/2011	3886450	6809	Revenue	Coventry City Council	CRD60803
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888497	557.38	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888513	578.78	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888487	580.72	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888508	580.72	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888514	583.5	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888511	593.22	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888494	601.44	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888500	606.84	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888492	621.62	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888471	637.96	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888495	671.44	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888474	697.42	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888506	697.6	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888481	767.44	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888484	771.8	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888482	798.56	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888498	895.76	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/01/2011	3888472	896.64	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888502	899.6	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/01/2011	3888470	943.32	Revenue	Surecare Shropshire Ltd	CRD60837

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888496	943.68	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888469	994.32	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888477	1338.65	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/01/2011	3888485	1706.04	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888504	1709.92	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2011	3878379	8.08	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2011	3878379	16.09	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2011	3878379	21.77	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2011	3878379	32.64	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2011	3878379	40.48	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2011	3878379	41.66	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2011	3878379	43.84	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2011	3878379	58.67	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2011	3878379	170.1	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	20/01/2011	3886217	660	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	20/01/2011	3878089	595	Revenue	Berwick Care Equipment Limited	CRD62601
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	20/01/2011	3879892	520	Revenue	Stuart Evans	CRD63184
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	20/01/2011	3879884	563	Revenue	Dolphin Computer Access Ltd	CRD63707
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888517	1279.24	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	20/01/2011	3877800	650	Revenue	J A Barber Removals	CRD65023
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	20/01/2011	3886610	5	Revenue	Leaving Care Imprest Ac	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/01/2011	3886610	19.48	Revenue	Leaving Care Imprest Ac	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmts	20/01/2011	3886610	20	Revenue	Leaving Care Imprest Ac	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	20/01/2011	3886610	21	Revenue	Leaving Care Imprest Ac	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	20/01/2011	3886610	25	Revenue	Leaving Care Imprest Ac	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	20/01/2011	3886610	30	Revenue	Leaving Care Imprest Ac	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	20/01/2011	3886610	34.83	Revenue	Leaving Care Imprest Ac	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	20/01/2011	3886610	50	Revenue	Leaving Care Imprest Ac	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/01/2011	3886610	52.1	Revenue	Leaving Care Imprest Ac	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	20/01/2011	3886610	54	Revenue	Leaving Care Imprest Ac	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	20/01/2011	3886610	84.12	Revenue	Leaving Care Imprest Ac	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Transport Related-Public Transport	20/01/2011	3886610	141	Revenue	Leaving Care Imprest Ac	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	20/01/2011	3886610	265	Revenue	Leaving Care Imprest Ac	CRD66629
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	20/01/2011	3886146	200	Revenue	Civica Uk Ltd	CRD67193
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	20/01/2011	3886146	200	Revenue	Civica Uk Ltd	CRD67193
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	20/01/2011	3886146	200	Revenue	Civica Uk Ltd	CRD67193
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	20/01/2011	3886146	200	Revenue	Civica Uk Ltd	CRD67193
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	20/01/2011	3886146	200	Revenue	Civica Uk Ltd	CRD67193
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employees-Support Staff	20/01/2011	3886146	200	Revenue	Civica Uk Ltd	CRD67193
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt., Furn. & Materials	20/01/2011	3878969	3500	Revenue	Civica Uk Ltd	CRD67193
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/01/2011	3886657	527	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/01/2011	3886700	1675.52	Revenue	Rjs Of Wern	CRD71479
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	20/01/2011	3891944	3546	Revenue	Astor-Bannerman (Medical) Ltd	CRD72828
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	20/01/2011	3873260	18792.7	Revenue	Arriva Trains Wales	CRD73232
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/01/2011	3885205	4440.48	Revenue	Optua Ltd	CRD75003
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/01/2011	3885206	7291.68	Revenue	Optua Ltd	CRD75003
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	20/01/2011	3880483	49.75	Revenue	Main Man Supplies Limited	CRD75360
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	20/01/2011	3880483	378.1	Revenue	Main Man Supplies Limited	CRD75360
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/01/2011	3878713	1050	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/01/2011	3884742	-47277	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/01/2011	3884742	18498.59	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/01/2011	3884742	30106.51	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/01/2011	3884742	34502.7	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/01/2011	3884742	39812.71	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/01/2011	3884742	57224.6	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Other Agencies	20/01/2011	3884742	66832.01	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888184	2.52	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888192	6.46	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888246	6.46	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888343	11.06	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888204	12.92	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888199	12.92	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888198	12.92	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888174	19.38	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888178	29.7	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888262	45.22	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888179	59.18	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888157	59.4	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888204	513.76	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888203	524.74	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888178	531.75	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888304	535.52	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888192	544.16	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888262	554.36	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888222	584.94	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888177	585.17	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888199	591.55	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888184	605.96	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888343	616.16	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888246	671.98	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888198	686.67	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888174	745.4	Revenue	3663	CRD76838

Payments over £500 January 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888157	751.77	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888166	774.14	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3888179	831.55	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888522	576.73	Revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888521	851.76	Revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888520	2142.76	Revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/01/2011	3886688	1139.88	Revenue	Jeff S Taxis & Minibuses	CRD77164
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	20/01/2011	3885996	1310	Revenue	Edge Hill University	CRD77269
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	20/01/2011	3885998	2620	Revenue	Edge Hill University	CRD77269
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	20/01/2011	3885999	3930	Revenue	Edge Hill University	CRD77269
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/01/2011	3886019	750	Revenue	Mediaburst Ltd	CRD77363
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	20/01/2011	3876004	1018.2	Revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	20/01/2011	3878780	9186.99	Revenue	Ross Auto Engineering Ltd	CRD78678
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/01/2011	3876196	725	Revenue	Oakleys Ltd	CRD79120
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/01/2011	3885932	430	Revenue	Noss Ltd	CRD80140
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/01/2011	3886251	476.5	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888532	508.9	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888538	559.68	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888552	645.45	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888527	651.28	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888534	758.86	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888548	768.68	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888549	776.76	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888547	777	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888543	889.44	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888550	929.2	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888531	1001.16	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888529	1023.58	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888539	1107.28	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888530	1163.2	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888546	1294	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/01/2011	3888545	1704.5	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/01/2011	3888536	1773.88	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888535	1994.84	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/01/2011	3888553	2398.75	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/01/2011	3888553	5681.25	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/01/2011	3886686	1014	Revenue	E J Black	CRD81256
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/01/2011	3887400	1151.74	Capital	McpPhillips (Wellington) Ltd	CRD81715
Shropshire Council	00GG	Central Services - Trading Services	Support Services-Management & Administration	20/01/2011	3886366	1212.02	Revenue	Colliers Cre Plc	CRD81786
Shropshire Council	00GG	Central Services - Trading Services	Support Services-Management & Administration	20/01/2011	3880046	1293.75	Revenue	Colliers Cre Plc	CRD81786
Shropshire Council	00GG	Central Services - Trading Services	Support Services-Management & Administration	20/01/2011	3880047	3799.27	Revenue	Colliers Cre Plc	CRD81786
Shropshire Council	00GG	Central Services - Trading Services	Support Services-Management & Administration	20/01/2011	3880045	4193.07	Revenue	Colliers Cre Plc	CRD81786
Shropshire Council	00GG	Central Services - Trading Services	Support Services-Management & Administration	20/01/2011	3880043	5806.77	Revenue	Colliers Cre Plc	CRD81786
Shropshire Council	00GG	Central Services - Trading Services	Support Services-Management & Administration	20/01/2011	3880040	7274.37	Revenue	Colliers Cre Plc	CRD81786
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/01/2011	3886623	550	Revenue	Miss Helen Arthur	CRD81807
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2011	3878381	92.95	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2011	3878381	94.82	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2011	3878381	209.6	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2011	3878381	447.48	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2011	3878381	1802.46	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/01/2011	3876895	4033	Revenue	Ldcg Ltd	CRD82640
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3880579	116.44	Revenue	Boxlogix Ltd	CRD82806
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2011	3880579	552.64	Revenue	Boxlogix Ltd	CRD82806
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/01/2011	3885991	580.08	Capital	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	20/01/2011	3886157	442.5	Capital	Sight & Sound Technology Ltd	CRD83926
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	20/01/2011	3878458	2821.5	Revenue	Synergy Group	CRD84844
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/01/2011	3881279	625	Capital	Burton Environmental Services Ltd	CRD85107
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	20/01/2011	3876198	37.6	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	20/01/2011	3876198	420	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	20/01/2011	3876200	447.56	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	20/01/2011	3876198	504	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	20/01/2011	3876200	601.6	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	20/01/2011	3876200	675	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	20/01/2011	3876198	1036.8	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	20/01/2011	3876200	1611	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	20/01/2011	3876198	1854	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	20/01/2011	3876198	3055	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	20/01/2011	3876200	3478	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/01/2011	3886016	472.33	Revenue	Orion Media Ltd	CRD86541
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/01/2011	3886015	472.33	Revenue	Orion Media Ltd	CRD86541
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/01/2011	3886014	472.33	Revenue	Orion Media Ltd	CRD86541
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/01/2011	3886017	472.33	Revenue	Orion Media Ltd	CRD86541
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	20/01/2011	3892380	441.19	Revenue	Copthorne Services	CRD87055
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	20/01/2011	3892379	623.36	Revenue	Copthorne Services	CRD87055
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	20/01/2011	3886018	1200	Revenue	University Of Worcester	CRD87450
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	20/01/2011	3874632	604.1	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	20/01/2011	3868651	775.5	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	20/01/2011	3882223	140	Revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	20/01/2011	3882220	170	Revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/01/2011	3882223	414	Revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/01/2011	3882220	504	Revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/01/2011	3873210	858.9	Revenue	L Lewis	CRD87777

Payments over £500 January 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	20/01/2011	3886139	560.71	Revenue	Scottish Power Group	CRD87803
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/01/2011	3879944	769	Revenue	G4S Technology Ltd	CRD87850
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/01/2011	3881519	2210.73	Revenue	Warner Bros Entertainment Uk Limited	CRD88008
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	20/01/2011	3886301	800	Revenue	Killgerm Chemicals Limited	CRD88052
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2011	3888554	3568.32	Revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	20/01/2011	3877801	2145	Capital	Redacted - Personal Information	CRD88380
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/01/2011	3886418	1144.89	Revenue	Matthew Kemp Municipal Services	CRD88432
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/01/2011	3886549	650	Revenue	Colin Cooper	CRD88468
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	20/01/2011	3881385	1090.24	Revenue	Key Care & Support Ltd	CRD88546
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	20/01/2011	3886206	1237.5	Revenue	Nock Deighton	CRD88811
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/01/2011	3888558	3203.22	Revenue	Gray Healthcare	CRD90194
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	20/01/2011	3886207	31.2	Revenue	Blithfield Safety Training	CRD90203
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	20/01/2011	3886207	595	Revenue	Blithfield Safety Training	CRD90203
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	20/01/2011	3882248	450.36	Capital	John Pidgeon Partnership Limited	CRD91261
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/01/2011	3888563	711.94	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/01/2011	3888568	823.61	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/01/2011	3888566	898.28	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	20/01/2011	3888564	1124.35	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	20/01/2011	3887185	1256	Revenue	Jles Midlands Limited	CRD92555
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/01/2011	3887206	900	Revenue	Online Ergonomics	CRD93578
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	20/01/2011	3886413	15750	Revenue	William Penny Brookes Foundation	CRD94088
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	20/01/2011	3887397	35000	Revenue	Wild Rose Ltd	CRD94147
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	20/01/2011	3887553	1304.82	Revenue	Sifnare Ltd	CRD94159
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	20/01/2011	3894172	2800	Revenue	Ironworkers Of Ironbridge	CRD94205
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	20/01/2011	3894036	880.1	Revenue	Shrewsbury Theatre Guild	CRD94209
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/01/2011	3893034	413.75	Revenue	Celec Ltd	STX00393
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/01/2011	3893036	1055.25	Revenue	Celec Ltd	STX00393
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	20/01/2011	3893034	1241.25	Revenue	Celec Ltd	STX00393
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/01/2011	3893037	2480	Revenue	Celec Ltd	STX00393
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	20/01/2011	3893036	3165.75	Revenue	Celec Ltd	STX00393
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/01/2011	3893035	3979.17	Revenue	Celec Ltd	STX00393
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/01/2011	3892968	3017.12	Revenue	Cheshire Digital Services Ltd	STX00405
Shropshire Council	00GG	None BVACOP - None BVACOP	Transport Related-Public Transport	20/01/2011	3886448	151.55	Revenue	Tonnie Richmond	TOP21846
Shropshire Council	00GG	None BVACOP - None BVACOP	Third Party Payments-Other Agencies	20/01/2011	3886448	1050	Revenue	Tonnie Richmond	TOP21846
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	20/01/2011	3893413	4561.73	Revenue	Redacted - Personal Information	TOP25940
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	21/01/2011	3880016	1778.26	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881746	2219.75	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878808	2363.4	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3880284	2388.4	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881663	2394	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881661	2394	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881662	2394	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881940	2539.6	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3887109	2636.4	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3887111	2639	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878807	2864.94	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3887110	2925	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3879825	709.2	Revenue	A T Brown (Coaches) Ltd	CRD01433
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2011	3880407	29360	Revenue	James A Cuthbertson Ltd	CRD02194
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878075	691.6	Revenue	J R Davies And Sons	CRD02860
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2011	3882057	1101.24	Revenue	Diamond Cars (Telford) Limited	CRD03156
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3887108	845	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3887107	845	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878552	2925	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878549	2990	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878547	2990	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878546	2990	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878545	2990	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878548	2990	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878551	3004.82	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878550	3034.33	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3880064	3039.68	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3880072	3039.68	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3880071	3039.68	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3880070	3039.68	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3880069	3039.68	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3880068	3039.68	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3880067	3039.68	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3880066	3039.68	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3880065	3039.68	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878813	1170	Revenue	Holland Coaches Ltd	CRD06285
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878079	1625	Revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878447	1862	Revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878446	1960	Revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3882386	460.2	Revenue	W G Howells & Co	CRD06617
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	21/01/2011	3863467	5557.03	Revenue	Jewson Ltd	CRD07782
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	21/01/2011	3863524	5954.11	Revenue	Jewson Ltd	CRD07782
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881456	585	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878511	1235	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3879802	1623.05	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3879803	2166.32	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878510	2236.13	Revenue	Minsterley Motors Services Ltd	CRD10064

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878506	2515.63	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	21/01/2011	3878507	2585.57	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	21/01/2011	3878077	308.36	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878076	681.2	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	21/01/2011	3878077	1196.52	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881922	574.31	Revenue	Novahire	CRD10931
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/01/2011	3886555	545.6	Revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/01/2011	3886553	5377	Revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	21/01/2011	3884264	508	Revenue	Brissco Equipment Ltd	CRD13924
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881457	585	Revenue	Rushbury School P.T.A Transport Ac	CRD14284
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878543	2080	Revenue	Riverside Coachways	CRD14476
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3880301	2279.76	Revenue	Riverside Coachways	CRD14476
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878070	624	Revenue	Redacted - Personal Information	CRD15335
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878078	884	Revenue	Redacted - Personal Information	CRD15335
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	21/01/2011	3888090	762	Revenue	J E F Scaffolding Ltd	CRD15403
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2011	3889277	503.75	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2011	3888040	530	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2011	3888039	530	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2011	3888041	550	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2011	3889282	550	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2011	3889281	650	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Water	21/01/2011	3884204	593.06	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	21/01/2011	3888088	2152.81	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	21/01/2011	3887701	976.62	Revenue	Salopian Pools Limited	CRD15573
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3887118	255.06	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3887117	1456	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881921	1657.89	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3887118	2578.94	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881946	2860	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2011	3881640	4650.47	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3887124	936	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3887125	1021.67	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3887123	1035.19	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3887121	1584	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3887122	1728.98	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3887120	1751.86	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2011	3881672	661.08	Revenue	Tanat Valley Coaches	CRD16722
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2011	3881671	1257.36	Revenue	Tanat Valley Coaches	CRD16722
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3886692	1937	Revenue	Tanat Valley Coaches	CRD16722
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2011	3881669	2508	Revenue	Tanat Valley Coaches	CRD16722
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2011	3881667	2717	Revenue	Tanat Valley Coaches	CRD16722
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2011	3881668	3984	Revenue	Tanat Valley Coaches	CRD16722
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2011	3881634	4564.5	Revenue	Tanat Valley Coaches	CRD16722
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	21/01/2011	3888085	22043.24	Capital	Technical Services	CRD16810
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878714	468	Revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3882388	676	Revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878540	2008.8	Revenue	Worthen Travel	CRD17986
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878069	2046.33	Revenue	Worthen Travel	CRD17986
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2011	3881631	4074.4	Revenue	Yarranton Bros Ltd	CRD18382
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	21/01/2011	3887571	459.83	Revenue	Cool Services Ltd	CRD19495
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/01/2011	3887572	453.63	Revenue	Cool Services Ltd	CRD19495
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/01/2011	3887618	822.91	Revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	21/01/2011	3887539	51927.4	Revenue	Walford & North Shropshire College	CRD29542
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	21/01/2011	3889598	519.79	Revenue	Coachwise Ltd	CRD31957
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/01/2011	3880361	843.49	Revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	21/01/2011	3878781	4342.54	Revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	21/01/2011	3887749	727	Revenue	Redacted - Personal Information	CRD40942
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/01/2011	3886292	66.1	Revenue	Shrewsbury Comm Transport Initiative Ltd	CRD42448
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2011	3886292	684.3	Revenue	Shrewsbury Comm Transport Initiative Ltd	CRD42448
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887450	31963	Revenue	St Johns Catholic School For The Deaf	CRD42849
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	21/01/2011	3878416	185.94	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	21/01/2011	3878416	232.42	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	21/01/2011	3878416	511.33	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	21/01/2011	3873242	3315.59	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	21/01/2011	3882014	665.55	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881994	248.4	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881994	441.6	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2011	3875898	3757.5	Revenue	Esri (UK)	CRD48165
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Equipt., Furn. & Materials	21/01/2011	3887285	2560	Revenue	Shropshire Playbus Association	CRD48299
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	21/01/2011	3888121	1596.15	Revenue	Theatre On The Steps	CRD52369
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878544	1885	Revenue	Redacted - Personal Information	CRD52725
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2011	3878407	2819.12	Revenue	Cable & Wireless Communications	CRD53416
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878455	728	Revenue	Tonys Taxi	CRD54716
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	21/01/2011	3878408	1169.46	Revenue	Stoneleigh Consultancy Ltd	CRD55034
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878539	650	Revenue	Redacted - Personal Information	CRD55216
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881932	770	Revenue	Brian Davies & Son Ltd	CRD55882
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/01/2011	3887808	603.28	Revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878072	576	Revenue	Able Taxi Services	CRD56746
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3882076	1726.4	Revenue	Birch Travel Ltd	CRD56747
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3886698	1863.42	Revenue	Birch Travel Ltd	CRD56747
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881458	959.14	Revenue	Caradoc Coaches	CRD57126
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878065	2027.87	Revenue	Caradoc Coaches	CRD57126

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2011	3881951	2823.11	Revenue	Caradoc Coaches	CRD57126
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2011	3887281	2125	Revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878067	1074.06	Revenue	Taylor'S Coaches (Leintwardine) Ltd	CRD59076
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/01/2011	3889818	2758.75	Revenue	Cunningham Cash Registers Ltd	CRD59532
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	21/01/2011	3874772	594.76	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2011	3886426	800.67	Revenue	Burnt Tree Group	CRD60531
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881748	780	Revenue	Shawbury Taxis	CRD61867
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3882385	1072.5	Revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/01/2011	3889763	443.98	Revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/01/2011	3889761	449.25	Revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/01/2011	3889758	449.45	Revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/01/2011	3889762	452.12	Revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2011	3878383	99.9	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2011	3878383	99.9	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2011	3878383	199.8	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2011	3878383	199.8	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878071	2299.31	Revenue	Dixons Coaches Ltd	CRD62351
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2011	3881630	9937.37	Revenue	Liyell Limited T/A Midland	CRD62478
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2011	3887115	598	Revenue	First Call Taxis Ltd	CRD62832
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/01/2011	3884530	473.42	Revenue	Peek Traffic Ltd	CRD64358
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/01/2011	3886187	473.42	Revenue	Peek Traffic Ltd	CRD64358
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/01/2011	3884529	494.67	Revenue	Peek Traffic Ltd	CRD64358
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/01/2011	3886186	494.67	Revenue	Peek Traffic Ltd	CRD64358
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/01/2011	3884531	1137.8	Revenue	Peek Traffic Ltd	CRD64358
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/01/2011	3886188	1137.8	Revenue	Peek Traffic Ltd	CRD64358
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/01/2011	3884533	2162.09	Revenue	Peek Traffic Ltd	CRD64358
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/01/2011	3886191	2162.09	Revenue	Peek Traffic Ltd	CRD64358
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/01/2011	3878773	476.91	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	21/01/2011	3887439	788.89	Capital	Entec Uk Ltd	CRD66189
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	21/01/2011	3887440	4610.94	Capital	Entec Uk Ltd	CRD66189
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881934	520	Revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878452	520	Revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878450	538.72	Revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881935	650	Revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3887189	1300	Revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881923	1222	Revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881927	1872	Revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881924	1884	Revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881926	1902	Revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881925	1980	Revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881454	2193.12	Revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881455	2220	Revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881928	2405	Revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881929	2451.24	Revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3888144	888	Revenue	Ace Taxis	CRD68088
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2011	3887240	432	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3888151	437	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2011	3887251	441	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2011	3887250	475	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2011	3887241	525	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3887244	684	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3887239	760	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3888149	1159.4	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipt & Furn	21/01/2011	3889599	2611.16	Capital	Direct Visual Ltd	CRD69495
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/01/2011	3893573	2420.92	Capital	Access Mobility Solutions	CRD69702
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887456	5666	Revenue	St Davids College Trust	CRD70522
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887455	8325	Revenue	St Davids College Trust	CRD70522
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887454	8443.35	Revenue	St Davids College Trust	CRD70522
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887453	8544.3	Revenue	St Davids College Trust	CRD70522
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3887144	1690	Revenue	M P Minicoaches Ltd	CRD71130
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/01/2011	3889408	508	Revenue	Computershare Voucher Services Greenacre	CRD71137
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881629	1235	Revenue	Rjs Of Wem	CRD71479
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3886693	572	Revenue	Redacted - Personal Information	CRD72889
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/01/2011	3890014	1.58	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3890014	2	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3890014	7.2	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3890014	11.3	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3890014	20	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	21/01/2011	3890014	24.99	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3890014	38.45	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3890014	47.6	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3890014	50	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3890014	66.7	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3890014	246.95	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3890014	327.5	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	21/01/2011	3889576	4.58	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3889576	5	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3889576	8	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3889576	14.57	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	21/01/2011	3889576	15	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3889576	16.5	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3889576	17	Revenue	County Training Hollinswood Imp	CRD73780

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	21/01/2011	3889576	25	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3889576	31.8	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	21/01/2011	3889576	33.69	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3889576	45	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3889576	50	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3889576	50	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3889576	55	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3889576	94.95	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3889576	95	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3889576	140.98	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3889576	531.95	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2011	3889576	1260.7	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3887113	484.5	Revenue	Country Cars	CRD74244
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	21/01/2011	3894981	7528.76	Revenue	Optua Ltd	CRD75003
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	21/01/2011	3894982	7658	Revenue	Optua Ltd	CRD75003
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/01/2011	3889390	540	Revenue	Lewis Arborcare Ltd	CRD75099
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2011	3882395	20	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2011	3882395	203.53	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2011	3882395	263.52	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2011	3882127	653.25	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3888145	1200	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2011	3882130	1425	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3882075	702	Revenue	O'Grady'S Private Hire	CRD77161
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881453	780	Revenue	O'Grady'S Private Hire	CRD77161
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	21/01/2011	3887267	1255	Revenue	Edge Hill University	CRD77269
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3887142	1235	Revenue	James Williams Ta Express Travel	CRD77470
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3880299	1498	Revenue	James Williams Ta Express Travel	CRD77470
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt., Furn. & Materials	21/01/2011	3878399	27246.12	Revenue	Redstone Managed Solutions Ltd	CRD77606
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3881532	642.2	Revenue	Mc2	CRD79692
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2011	3881532	1047.8	Revenue	Mc2	CRD79692
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878809	598	Revenue	Redacted - Personal Information	CRD80423
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	21/01/2011	3887668	960	Revenue	Acorn Electrical Contractors Ltd	CRD81551
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/01/2011	3889614	5846.46	Capital	Bow Construction Ltd	CRD81810
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	21/01/2011	3871534	895	Revenue	Datrix Training Limited	CRD81952
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887452	14370	Revenue	New College Worcester	CRD82317
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887451	44694	Revenue	New College Worcester	CRD82317
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	21/01/2011	3889768	20028.39	Capital	J Harper & Sons (Leominster) Ltd	CRD82621
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipmt & Furn	21/01/2011	3878839	1067	Capital	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/01/2011	3894558	3699	Capital	Midland Landscaping	CRD83533
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/01/2011	3878066	2730	Revenue	J O Travel (Coach Hire)	CRD84331
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	21/01/2011	3888075	0.5	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	21/01/2011	3888075	1.7	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	21/01/2011	3888075	1.99	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	21/01/2011	3888075	2.3	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/01/2011	3888075	2.55	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	21/01/2011	3888075	3	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	21/01/2011	3888075	3	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	21/01/2011	3888075	6.37	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/01/2011	3888075	7.87	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	21/01/2011	3888075	11.75	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	21/01/2011	3888075	11.86	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	21/01/2011	3888075	16.42	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	21/01/2011	3888075	20.9	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	21/01/2011	3888075	32.34	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	21/01/2011	3888075	34.06	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	21/01/2011	3888075	49.68	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/01/2011	3888075	56.3	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipmt., Furn. & Materials	21/01/2011	3888075	118.26	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	21/01/2011	3888075	145.5	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2011	3894822	3784.79	Revenue	Jay Fostering Limited	CRD87213
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	21/01/2011	3879010	819.85	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	21/01/2011	3877848	1000	Revenue	Ridge And Partners Lp	CRD87545
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/01/2011	3878845	2626.4	Revenue	Ph Jones Ltd	CRD87750
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/01/2011	3889648	68043.88	Capital	Ph Jones Ltd	CRD87750
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/01/2011	3889649	108931.36	Capital	Ph Jones Ltd	CRD87750
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2011	3887216	585.64	Revenue	Autobar Uk Limited	CRD87821
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2011	3882004	442	Revenue	Fujitsu Services Ltd	CRD88190
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/01/2011	3878750	305.4	Revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/01/2011	3878750	305.4	Revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/01/2011	3878750	850.5	Revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/01/2011	3878750	850.5	Revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/01/2011	3888104	2411.9	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/01/2011	3887534	4791	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/01/2011	3888107	6661	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887466	3930.7	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887463	12945.92	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887467	24991.95	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887464	26502.6	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887471	27827.74	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887472	27827.74	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887474	27827.74	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887476	27827.74	Revenue	Cruckton Hall Ltd	CRD90724

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887477	27827.74	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887468	27827.74	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887469	27827.74	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887473	28976.18	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887461	29930.88	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887462	29930.88	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887465	29930.88	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887475	30743.02	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	21/01/2011	3887470	31803.13	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	21/01/2011	3889518	1141.42	Revenue	Fugro Data Solutions Limited	CRD90744
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	21/01/2011	3876089	2601.91	Revenue	Broadway Malyan	CRD92188
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	21/01/2011	3879009	651	Revenue	Gresec 2000 Ltd	CRD92232
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/01/2011	3889752	1259.93	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	21/01/2011	3887313	7067	Revenue	Gingernutcreative	CRD92653
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	21/01/2011	3877734	14050	Revenue	Terremoto Management Ltd	CRD93032
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/01/2011	3886308	22550	Revenue	Timothy James Consulting Ltd	CRD93490
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	21/01/2011	3889607	8633.75	Revenue	Barnardo'S Services Ltd	CRD93658
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	21/01/2011	3889608	132352	Revenue	Barnardo'S Services Ltd	CRD93658
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/01/2011	3895137	2524.83	Capital	Hindley Contractors	CRD93984
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/01/2011	3887807	1850	Revenue	Srs Electrical Contractors Ltd	CRD94068
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	21/01/2011	3887626	2000	Revenue	Community Catalysts	CRD94163
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/01/2011	3887631	2575	Revenue	Homeswapper	CRD94166
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	21/01/2011	3887633	8750	Revenue	The Tourism Company	CRD94167
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	21/01/2011	3887635	4987.5	Revenue	Faversham House Group Ltd	CRD94169
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	21/01/2011	3887680	1030.63	Revenue	Patches	CRD94179
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	21/01/2011	3888077	2715	Revenue	Redacted - Personal Information	CRD94187
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	21/01/2011	3889770	400	Revenue	Service Fund	CRD94190
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	21/01/2011	3889770	200	Revenue	Service Fund	CRD94190
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	21/01/2011	3889770	200	Revenue	Service Fund	CRD94190
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	21/01/2011	3889770	400	Revenue	Service Fund	CRD94190
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	21/01/2011	3889770	1800	Revenue	Service Fund	CRD94190
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	21/01/2011	3889770	200	Revenue	Service Fund	CRD94190
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	21/01/2011	3895020	7000	Revenue	Church Stretton Town Council	CRD94211
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/01/2011	3891070	4752.96	Revenue	Park House Nursing Home	HOM00199
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2011	3891071	14880	Revenue	Highfield Court	HOM00901
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2011	3891075	2264.66	Revenue	Redacted - Personal Information	HOM01205
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/01/2011	3887914	61218	Revenue	Hmrc Payroll Scc Tax Only	INR00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/01/2011	3887914	3014775.43	Revenue	Hmrc Payroll Scc Tax Only	INR00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/01/2011	3887915	-93931.7	Revenue	Hmrc Payroll Scc Ni Only	INR00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/01/2011	3887915	1214991.8	Revenue	Hmrc Payroll Scc Ni Only	INR00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/01/2011	3887915	1317240.86	Revenue	Hmrc Payroll Scc Ni Only	INR00003
Shropshire Council	00GG	Children's and Education Services - Extended Schools	Supplies And Services-Grants & Subscriptions	21/01/2011	3887421	3302	Revenue	Whitchurch Pre Sch Nursery (Whitchurch) L	NUS00247
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	21/01/2011	3887529	1500	Revenue	Bojangles Nursery (West Midlands) Ltd	NUS00319
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	21/01/2011	3887530	1500	Revenue	Bojangles Nursery (West Midlands) Ltd	NUS00319
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2011	3884689	620.75	Revenue	Independent Living Partnership Ltd	PPM00603
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rates	21/01/2011	3888092	5955.54	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	21/01/2011	3888001	981	Revenue	Redacted - Personal Information	STX00018
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	21/01/2011	3888001	981	Revenue	Redacted - Personal Information	STX00018
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	21/01/2011	3888001	3144	Revenue	Redacted - Personal Information	STX00018
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	21/01/2011	3888001	3144	Revenue	Redacted - Personal Information	STX00018
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/01/2011	3889389	1930.17	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	21/01/2011	3889436	150	Revenue	Heritage Glass	STX00151
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	21/01/2011	3889436	607.09	Revenue	Heritage Glass	STX00151
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	21/01/2011	3889326	2668.93	Revenue	Taylor's Mechanical Ltd	STX00297
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	21/01/2011	3889372	875	Revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	21/01/2011	3887947	37.52	Revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt., Furn. & Materials	21/01/2011	3887947	1005.87	Revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetery, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	21/01/2011	3887844	437	Revenue	Jarvis Scaffolding Limited	STX00422
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/01/2011	3890198	200	Revenue	Dorlain Limited	STX00504
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/01/2011	3890198	2750	Revenue	Dorlain Limited	STX00504
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/01/2011	3893498	4617.82	Capital	Combination Services Staffordshire Ltd	TOP25300
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/01/2011	3894152	1187.5	Capital	Redacted - Personal Information	TOP25918
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/01/2011	3894120	1187.5	Capital	Redacted - Personal Information	TOP25918
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/01/2011	3894154	1187.5	Capital	Redacted - Personal Information	TOP25918
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/01/2011	3894153	1187.5	Capital	Redacted - Personal Information	TOP25918
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892032	25.53	Revenue	Award Scheme Ltd	CRD00123
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892032	3120	Revenue	Award Scheme Ltd	CRD00123
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/01/2011	3892008	3949.1	Revenue	James A Cuthbertson Ltd	CRD02194
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/01/2011	3889337	624	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/01/2011	3889344	575.51	Revenue	Hodnet Service Station	CRD06222
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/01/2011	3889343	773.5	Revenue	Hodnet Service Station	CRD06222
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/01/2011	3889342	748.09	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/01/2011	3889863	3543.33	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/01/2011	3889864	15975.44	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/01/2011	3892616	9	Revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/01/2011	3892616	4000	Revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	24/01/2011	3889435	543	Revenue	Security Wise Ltd	CRD13825
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	24/01/2011	3892031	1818.72	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/01/2011	3889339	2427.49	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/01/2011	3889338	2558.92	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	24/01/2011	3889653	428.09	Revenue	Wolseley Uk	CRD17384
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	24/01/2011	3889657	855.35	Revenue	Wolseley Uk	CRD17384

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	24/01/2011	3889654	1262.42	Revenue	Wolseley Uk	CRD17384
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/01/2011	3895905	364	Revenue	Knighton Taxis	CRD25988
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/01/2011	3893649	480	Revenue	Knighton Taxis	CRD25988
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/01/2011	3895905	756	Revenue	Knighton Taxis	CRD25988
Shropshire Council	00GG	Children's and Education Services - Music	Income-Fees & Charges	24/01/2011	3885980	-3676.6	Revenue	Action Centres Uk Ltd	CRD27264
Shropshire Council	00GG	Children's and Education Services - Music	Income-Fees & Charges	24/01/2011	3885980	12636	Revenue	Action Centres Uk Ltd	CRD27264
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/01/2011	3876352	12404	Revenue	Clifford House	CRD32476
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	24/01/2011	3890091	1230.66	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	24/01/2011	3889244	426.01	Revenue	D A Griffiths Electrical Contractors	CRD48329
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	24/01/2011	3880352	995	Revenue	John Packer Ltd	CRD48544
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	24/01/2011	3880352	2970	Revenue	John Packer Ltd	CRD48544
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	24/01/2011	3880352	3780	Revenue	John Packer Ltd	CRD48544
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	24/01/2011	3890098	484.54	Revenue	3D Displays	CRD49558
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	24/01/2011	3892793	3.2	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	24/01/2011	3892791	7.3	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892791	7.3	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892793	9.5	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892793	9.5	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892791	9.5	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892809	9.5	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892793	20	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	24/01/2011	3892809	22.7	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892791	56.7	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892791	87	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892793	90.5	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892809	96.5	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892791	98	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892793	102.3	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892809	103	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892809	140	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892809	152	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892809	152.5	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892791	168.5	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892791	173.8	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892791	196	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892793	263	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892791	384	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892791	1109.8	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892793	1268.7	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892809	1976.4	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892810	2085.3	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/01/2011	3889862	535.9	Revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/01/2011	3889348	1287	Revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Energy Costs	24/01/2011	3887128	1771.34	Revenue	Shell Gas Ltd	CRD54409
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892102	446.5	Revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892075	466.72	Revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892104	510.66	Revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892056	615.61	Revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892074	837.36	Revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892072	871.99	Revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892073	901.27	Revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	24/01/2011	3892274	1355.3	Revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	24/01/2011	3887871	902.98	Revenue	Enterprise South West Shropshire	CRD58034
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/01/2011	3890012	8785.31	Capital	Gareth Morris Construction Ltd	CRD58076
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/01/2011	3890013	33111.23	Capital	Gareth Morris Construction Ltd	CRD58076
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/01/2011	3890010	35724.75	Capital	Gareth Morris Construction Ltd	CRD58076
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/01/2011	3890011	42798.76	Capital	Gareth Morris Construction Ltd	CRD58076
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3890101	4304	Capital	Thomas Consulting	CRD60187
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	24/01/2011	3853854	590.57	Revenue	Ellesmere Community Nursing Home	CRD60373
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/01/2011	3889350	168	Revenue	Redacted - Personal Information	CRD60918
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/01/2011	3889350	1032	Revenue	Redacted/ - Personal Information	CRD60918
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3892638	2346.32	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	24/01/2011	3884662	5000	Revenue	Advanced Business Solutions	CRD66202
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/01/2011	3889609	7843.5	Revenue	Telford & Wrekin Primary Care Trust	CRD67966
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	24/01/2011	3882438	679.63	Revenue	N Power	CRD68043
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2011	3876888	520	Revenue	The Old Vicarage	CRD69966
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	24/01/2011	3895216	679	Revenue	V J Bromley	CRD71482
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equipmt & Furn	24/01/2011	3887903	3665	Capital	Derek Griffiths Decorating Contr Ltd	CRD71531
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	24/01/2011	3887135	26441.51	Revenue	Senad Ltd	CRD71677
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	24/01/2011	3887136	29224.79	Revenue	Senad Ltd	CRD71677
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	24/01/2011	3887787	16728.6	Revenue	Lexisnexis Butterworths	CRD71916
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	24/01/2011	3895176	767.25	Revenue	Harnage Estates Ltd	CRD72025
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	24/01/2011	3895113	703	Revenue	N A Swinerton	CRD72045
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	24/01/2011	3895178	777.25	Revenue	S A W, M M C & S K W Jones	CRD75233
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/01/2011	3889293	480	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/01/2011	3889858	1698.44	Revenue	Hales Sawmills Ltd	CRD76819
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	24/01/2011	3890258	25890	Revenue	Edge Hill University	CRD77269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	24/01/2011	3895864	525	Revenue	Quondam	CRD77921
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	24/01/2011	3887137	165	Revenue	Pro Active Adventure	CRD78087
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	24/01/2011	3887137	946	Revenue	Pro Active Adventure	CRD78087
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/01/2011	3892026	1009.8	Revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	24/01/2011	3873234	1500	Revenue	St John Ambulance Shropshire	CRD78741

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equip., Furn. & Materials	24/01/2011	3892022	446	Revenue	Equip4Work Ltd	CRD80912
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892457	8170	Revenue	Vaga Associates	CRD81170
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/01/2011	3878374	24000	Revenue	Computerland Uk Ltd	CRD81463
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/01/2011	3882246	2714	Capital	Atkins Limited	CRD82005
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	24/01/2011	3887138	64725	Revenue	West Kirby Residential School	CRD82245
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/01/2011	3887131	606	Capital	Jones & Hampton Ltd	CRD82634
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	24/01/2011	3895168	1816	Revenue	S Richards	CRD83056
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	24/01/2011	3895116	1507.5	Revenue	Samco (Norton) Ltd	CRD86418
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/01/2011	3892029	1026.41	Revenue	Reed Personnel Services Ltd	CRD86602
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/01/2011	3878116	705	Revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/01/2011	3878117	1252.5	Revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/01/2011	3893983	856	Revenue	Approved Vocational Training (Avt)	CRD87575
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/01/2011	3876695	511	Revenue	Bluebird Care (Shropshire Care Ltd)	CRD89010
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	24/01/2011	3895251	587.5	Revenue	Marstons Pubs Ltd	CRD89520
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/01/2011	3890223	427.35	Revenue	Hays Specialist Recruitment Ltd	CRD91344
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/01/2011	3890224	427.35	Revenue	Hays Specialist Recruitment Ltd	CRD91344
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/01/2011	3890225	427.35	Revenue	Hays Specialist Recruitment Ltd	CRD91344
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/01/2011	3891966	427.35	Revenue	Hays Specialist Recruitment Ltd	CRD91344
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/01/2011	3891965	434.35	Revenue	Hays Specialist Recruitment Ltd	CRD91344
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/01/2011	3891968	442.05	Revenue	Hays Specialist Recruitment Ltd	CRD91344
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	24/01/2011	3891967	451.85	Revenue	Hays Specialist Recruitment Ltd	CRD91344
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	24/01/2011	3887134	22734	Revenue	Portville School	CRD91552
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	24/01/2011	3896101	1867.81	Revenue	Ludlow Brewing Company Ltd	CRD91917
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	24/01/2011	3890105	10080	Revenue	Broadway Malyan	CRD92188
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	24/01/2011	3890107	862.5	Revenue	Boyesrees Architects	CRD92438
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	24/01/2011	3890108	1039.06	Revenue	Boyesrees Architects	CRD92438
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	24/01/2011	3890109	1039.06	Revenue	Boyesrees Architects	CRD92438
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/01/2011	3878922	672.91	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/01/2011	3884228	714.9	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/01/2011	3884226	721.55	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/01/2011	3882329	779.47	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/01/2011	3882330	1228.77	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892753	486	Revenue	Shropshire County Trainers	CRD92830
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2011	3892752	585	Revenue	Shropshire County Trainers	CRD92830
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	24/01/2011	3889431	1092.5	Revenue	Shropshire Rural Hub Ltd	CRD93137
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887513	333.77	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887501	333.77	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887511	485.38	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887502	485.38	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887503	485.38	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887504	485.38	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887508	485.38	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887506	485.38	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887509	485.38	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887510	485.38	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887499	485.38	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887505	485.38	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887514	485.38	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887507	485.38	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887498	485.38	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887500	485.38	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887497	485.38	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887515	1512.5	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887880	1839.23	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887881	1897.66	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887511	2031.6	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887512	2566.43	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887502	3277.73	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887503	3301.7	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887504	3336.94	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887508	3370.73	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887506	3370.85	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887509	3379.7	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887510	3405.73	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887499	3429.7	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887505	3513.75	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887514	3593.13	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887507	3713.79	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887513	3722.37	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887498	3834.47	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887500	4327.73	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887497	4503.49	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/01/2011	3887501	7438.72	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	24/01/2011	3896636	4200	Revenue	Beacon Supported Living Ltd	CRD93808
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip., Furn. & Materials	24/01/2011	3895108	748.94	Revenue	M G Lawncare	CRD93866
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Transport Related-Public Transport	24/01/2011	3895679	1800	Revenue	The Mihai Eminescu Trust	CRD93864
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/01/2011	3889349	950	Revenue	Wayne Hallas	CRD93932
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	24/01/2011	3892617	10000	Revenue	Savills Commercial Ltd	CRD94194
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	24/01/2011	3892620	661.53	Revenue	Longlands Pre School	NUS00007
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	24/01/2011	3890263	2277	Revenue	J Rogers & Sons	STX00012
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/01/2011	3892188	225.28	Capital	J Rogers & Sons	STX00012
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/01/2011	3892188	466.65	Capital	J Rogers & Sons	STX00012

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/01/2011	3892190	3710.4	Capital	J Rogers & Sons	STX00012
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/01/2011	3892190	3710.4	Capital	J Rogers & Sons	STX00012
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/01/2011	3892190	8399.75	Capital	J Rogers & Sons	STX00012
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/01/2011	3892190	8399.75	Capital	J Rogers & Sons	STX00012
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	24/01/2011	3890243	638.68	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/01/2011	3890257	500	Capital	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/01/2011	3890289	711.1	Revenue	Mant Ltd	STX00076
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	24/01/2011	3889982	499.36	Revenue	Taylor's Mechanical Ltd	STX00297
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/01/2011	3893002	-42	Revenue	I Gwilliam & Sons Limited	STX00419
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/01/2011	3893002	580	Revenue	I Gwilliam & Sons Limited	STX00419
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	24/01/2011	3895918	600	Revenue	Redacted - Personal Information	TOP14161
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	24/01/2011	3896225	2104.28	Revenue	Edmund Rowlands & Son	TOP22022
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/01/2011	3896097	19998	Revenue	Scat	TOP22445
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/01/2011	3896097	33806.27	Revenue	Scat	TOP22445
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	24/01/2011	3896100	1295	Revenue	Mr P Williams	TOP22780
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/01/2011	3895682	8381.87	Capital	Beestons Property Services	TOP23089
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/01/2011	3880639	11642.83	Capital	R E Brown Builders Ltd	TOP25740
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/01/2011	3895678	600	Revenue	Hanwood Youth Club	TOP25913
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	24/01/2011	3892926	1500	Revenue	Arlling Ltd	TOP25935
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3897884	502.22	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3897781	505.73	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3897792	517.24	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3898041	518.43	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3898024	522.53	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3898101	547.25	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3898030	579.1	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3897936	597.84	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3897869	602.67	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3897863	602.87	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3898093	634.8	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3897952	635.59	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3897769	655.51	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3898118	670.07	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3897976	699.31	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3898040	711.28	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3897802	748.97	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3897829	766.44	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3898150	876.72	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3898017	922.13	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3897967	951.18	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3897845	958.4	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3898152	1059.57	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3897854	1215.97	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3897791	1334.34	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3898153	1356.54	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3897820	1483.81	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3897796	2281.47	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3897890	2477.41	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3897990	3947.34	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/01/2011	3897887	4972.47	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	25/01/2011	3897370	1285.72	Revenue	Shropshire Music Trust	CRD13958
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/01/2011	3889283	503.75	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/01/2011	3888037	530	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/01/2011	3888038	530	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/01/2011	3889288	550	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/01/2011	3888045	550	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/01/2011	3889287	650	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/01/2011	3887377	108097.65	Capital	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/01/2011	3893806	1481.06	Revenue	Stoneleigh Consultancy Ltd	CRD55034
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/01/2011	3890062	681.57	Revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/01/2011	3893669	894	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	25/01/2011	3892116	1057.28	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	25/01/2011	3892117	1472.14	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt., Furn. & Materials	25/01/2011	3892797	519	Revenue	Normans Musical Instruments	CRD59310
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	25/01/2011	3887353	880.81	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	25/01/2011	3894053	2000	Revenue	Neopost Credifon Ltd	CRD62973
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	25/01/2011	3896383	600	Revenue	Wrekin Trading Ltd	CRD64356
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	25/01/2011	3892123	759.07	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	25/01/2011	3890165	442.32	Revenue	Bgl Rieber Ltd	CRD67253
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	25/01/2011	3891943	1065	Revenue	R82 Uk Ltd	CRD71158
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/01/2011	3892334	1088	Revenue	Office Express Uk Ltd	CRD73748
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/01/2011	3892334	1088	Revenue	Office Express Uk Ltd	CRD73748
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/01/2011	3880350	3701.16	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/01/2011	3887312	768	Revenue	Greenfield Training & Consultancy Ltd	CRD76013
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/01/2011	3878647	10.95	Revenue	Busy Bee Cleaning Ltd	CRD77120
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	25/01/2011	3878647	896	Revenue	Busy Bee Cleaning Ltd	CRD77120
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	25/01/2011	3892125	1155.15	Revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	25/01/2011	3878459	1404	Revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	25/01/2011	3886091	539.26	Revenue	Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	25/01/2011	3886104	172	Revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/01/2011	3886104	360	Revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	25/01/2011	3898248	1129.38	Revenue	Osborne Richardson	CRD87710

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Other Agencies	25/01/2011	3898246	1145.63	Revenue	Osborne Richardson	CRD87710
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/01/2011	3731959	7711.18	Revenue	Ph Jones Ltd	CRD87750
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/01/2011	3893430	595	Revenue	Red Tray Ltd	CRD89342
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	25/01/2011	3897303	33072.42	Revenue	Shropshire Housing	CRD91194
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	25/01/2011	3897302	49611.87	Revenue	Shropshire Housing	CRD91194
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/01/2011	3894173	5409.93	Revenue	Ludlow 21 Grow Cook And Share	CRD91470
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/01/2011	3893740	1196.61	Revenue	Computershare Voucher Services-Sc31St	CRD91967
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/01/2011	3893740	26591.28	Revenue	Computershare Voucher Services-Sc31St	CRD91967
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	25/01/2011	3892119	426.76	Revenue	Recruitment Specialist Group Ltd	CRD92750
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	25/01/2011	3892118	689.85	Revenue	Recruitment Specialist Group Ltd	CRD92750
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	25/01/2011	3892120	919.8	Revenue	Recruitment Specialist Group Ltd	CRD92750
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Rents	25/01/2011	3893391	5499.83	Revenue	Mayfield Asset & Property Management Ltd	CRD93018
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/01/2011	3893742	840	Revenue	Gallagher Bassett International Ltd	CRD93030
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	25/01/2011	3893738	3151	Capital	Hyder Consulting (UK) Ltd	CRD93579
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	25/01/2011	3893738	3295	Capital	Hyder Consulting (UK) Ltd	CRD93579
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	25/01/2011	3893738	3554	Capital	Hyder Consulting (UK) Ltd	CRD93579
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	25/01/2011	3889836	482.8	Revenue	Srs Electrical Contractors Ltd	CRD94068
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt., Furn. & Materials	25/01/2011	3894174	5650	Revenue	Dave Burrows Tech Solutions Unlimited	CRD94204
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	25/01/2011	3894170	10000	Capital	Maltby Land Surveys Ltd	CRD94206
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	25/01/2011	3896218	9625	Revenue	Castlewood Joiners & Cabinet Makers	CRD94222
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	25/01/2011	3897477	3319.25	Revenue	Shelton Development Services Ltd	CRD94231
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/01/2011	3897478	1899.17	Capital	Mmi Building Services Ltd	CRD94232
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	25/01/2011	3897479	1085	Capital	G & M Tools	CRD94233
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/01/2011	3898826	877.13	Revenue	Castle View	HOM00939
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/01/2011	3898825	1444.68	Revenue	Castle View	HOM00939
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	25/01/2011	3898867	2243.56	Revenue	Beech Lodge Nursing Home	HOM01137
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/01/2011	3898904	1349.16	Revenue	Redacted - Personal Information	HOM01246
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/01/2011	3898935	1349.16	Revenue	Redacted - Personal Information	HOM01300
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/01/2011	3898938	1652.36	Revenue	Marathon Court Nursing Home (1989) Ltd	HOM01314
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/01/2011	3898947	2042.16	Revenue	North Somerset Council	HOM01329
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/01/2011	3898954	570.4	Revenue	Creative Support Ltd	HOM01346
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/01/2011	3898953	33355.6	Revenue	Creative Support Ltd	HOM01346
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/01/2011	3898965	1664.32	Revenue	Min-Y-Don	HOM01365
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/01/2011	3898982	722.76	Revenue	Redacted - Personal Information	HOM01392
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/01/2011	3898984	1920	Revenue	Manor Park Care Home	HOM01396
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/01/2011	3898989	1482.12	Revenue	Redacted - Personal Information	HOM01407
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	25/01/2011	3893989	4725	Revenue	Harris Lamb Ltd	PPM00642
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	25/01/2011	3893038	1000	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/01/2011	3892958	1930.17	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	25/01/2011	3893038	5500	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/01/2011	3892252	642.42	Revenue	Taylor's Mechanical Ltd	STX00297
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	25/01/2011	3892249	195	Revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	25/01/2011	3892249	350	Revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	25/01/2011	3892250	1437	Revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/01/2011	3893741	2001.92	Revenue	Caring For Gods Acre	TOP20882
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/01/2011	3897472	2600	Revenue	Hmcs	TOP23228
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/01/2011	3897473	2225	Revenue	Hmcs	TOP24109
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	25/01/2011	3891945	1225.5	Revenue	Battlefield Healthcare Ltd	TOP24386
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/01/2011	3868220	2000	Revenue	Ellesmere Bowling Club	TOP25855
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/01/2011	3893022	895.96	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/01/2011	3892153	461.12	Revenue	Novar Systems Ltd	CRD05694
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2011	3894845	115.36	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2011	3894843	192.5	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2011	3894845	329.6	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2011	3894843	428.52	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/01/2011	3894840	976.08	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2011	3894834	1076.32	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2011	3894835	1462.16	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/01/2011	3894841	1727.48	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/01/2011	3894110	936.4	Capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/01/2011	3888046	1760	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/01/2011	3888047	2023	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/01/2011	3888048	2397	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2011	3894849	899.56	Revenue	Care At Home	CRD18373
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2011	3894846	1028.34	Revenue	Care At Home	CRD18373
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2011	3894854	632.32	Revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2011	3894867	716.85	Revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2011	3894856	725.56	Revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2011	3894864	746.9	Revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2011	3894862	746.9	Revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2011	3894860	808	Revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2011	3894859	1264.64	Revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2011	3894857	1324.25	Revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2011	3894858	1772.75	Revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/01/2011	3895024	5348.37	Revenue	Small Woods Association	CRD27404
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/01/2011	3894872	1017.55	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/01/2011	3894871	1301.19	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/01/2011	3894873	1417.65	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2011	3894869	1614.74	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/01/2011	3894874	3131.78	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/01/2011	3894878	4655.67	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/01/2011	3893027	640.2	Revenue	Bennetts Travel (Cranberry) Ltd	CRD50889

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/01/2011	3893025	1364.54	Revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/01/2011	3893030	2110.16	Revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/01/2011	3893028	2161.92	Revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/01/2011	3893026	7694.55	Revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	26/01/2011	3894879	538.58	Revenue	Drayton Home Care Services	CRD51504
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2011	3894881	1270.5	Revenue	Drayton Home Care Services	CRD51504
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/01/2011	3895977	18144	Capital	Redacted - Personal Information	CRD58052
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	26/01/2011	3892203	6.35	Revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	26/01/2011	3892203	219.71	Revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	26/01/2011	3892203	226.06	Revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	26/01/2011	3892203	50.8	Revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	26/01/2011	3892203	151.13	Revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	26/01/2011	3892203	52.96	Revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	26/01/2011	3892203	64.26	Revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/01/2011	3892203	176.74	Revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	26/01/2011	3892203	581.66	Revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/01/2011	3895026	3552.95	Revenue	Homestart South Shropshire & Bridgnorth	CRD58858
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant, Equip & Furn	26/01/2011	3894007	9134.04	Capital	Capita It Services (Bsf) Ltd	CRD62036
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Rents & Lettings	26/01/2011	3894553	894.85	Revenue	Sevenside Housing	CRD65883
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/01/2011	3893029	1040	Revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2011	3894823	3391.2	Revenue	Foster Care Associates Ltd	CRD66544
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/01/2011	3895029	2802.8	Capital	St Martins Centre	CRD72616
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	26/01/2011	3894917	1576.36	Revenue	Health Care Support Services Ltd	CRD73035
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2011	3894919	617.16	Revenue	County Home Care Services Ltd	CRD74376
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	26/01/2011	3894983	1229.4	Revenue	Redacted - Personal Information	CRD75640
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2011	3894922	683.34	Revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2011	3894921	693	Revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/01/2011	3894923	693	Revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/01/2011	3893033	1300	Revenue	James Williams Ta Express Travel	CRD77470
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	26/01/2011	3894515	60	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/01/2011	3894515	80	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/01/2011	3894515	85	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Income-Other Grants & Reimbursements	26/01/2011	3894515	100	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/01/2011	3894515	116	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	26/01/2011	3894515	219	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	26/01/2011	3894515	618	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/01/2011	3894947	4664	Revenue	Active Assistance	CRD79351
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2011	3897436	43107	Revenue	Overley Hall School Ltd	CRD79506
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	26/01/2011	3895027	1305	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	26/01/2011	3895027	1850	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	26/01/2011	3895027	1303.8	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	26/01/2011	3895027	1305	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	26/01/2011	3895027	1590	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	26/01/2011	3895027	1590	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	26/01/2011	3895027	20382.7	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Communications & Computing	26/01/2011	3895027	5467	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	26/01/2011	3895027	25019.18	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	26/01/2011	3895027	1550	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	26/01/2011	3895027	1550	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt., Furn. & Materials	26/01/2011	3895027	1900	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/01/2011	3895027	18210	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	26/01/2011	3894964	1076.64	Revenue	Care 4 All	CRD80970
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/01/2011	3893021	700	Revenue	E J Black	CRD81256
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/01/2011	3894804	3024	Revenue	National Fostering Agency	CRD81914
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/01/2011	3894805	3240	Revenue	National Fostering Agency	CRD81914
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	26/01/2011	3894114	500	Revenue	Atkins Limited	CRD82005
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/01/2011	3898336	17141.22	Capital	A Bate Building Contractor	CRD82177
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2011	3894809	1589.3	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2011	3894810	2200.4	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/01/2011	3894816	3419.79	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/01/2011	3894817	3419.79	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/01/2011	3894815	3764.29	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/01/2011	3894813	3971.37	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/01/2011	3894814	3971.37	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2011	3894824	7946.5	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/01/2011	3894169	3532	Capital	Jones & Hampton Ltd	CRD82634
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/01/2011	3893877	6873.9	Capital	Jones & Hampton Ltd	CRD82634
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/01/2011	3889263	14501.32	Capital	The Ducatt Heating Co Ltd	CRD84692
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/01/2011	3892615	1026.41	Revenue	Reed Personnel Services Ltd	CRD86602
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/01/2011	3892614	1026.41	Revenue	Reed Personnel Services Ltd	CRD86602
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	26/01/2011	3848788	593.25	Revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/01/2011	3894006	452.67	Capital	British Energy Direct Ltd	CRD87764
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/01/2011	3894005	704.42	Capital	British Energy Direct Ltd	CRD87764
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	26/01/2011	3893562	8716.41	Revenue	Premier Stage Productions Ltd	CRD88150
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/01/2011	3892272	779.63	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/01/2011	3892270	976.5	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/01/2011	3892269	1015.88	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/01/2011	3892267	1039.5	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/01/2011	3892265	1055.7	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/01/2011	3892268	1132.2	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Operational Staff	26/01/2011	3884550	798	Revenue	D C Marpole	CRD90489
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/01/2011	3886422	552	Revenue	Northgate Vehicle Hire (West Mids) Ltd	CRD92230

Payments over £500 January 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/01/2011	3894647	1435.12	Revenue	Shropshire County Trainers	CRD92830
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/01/2011	3894004	134737.78	Capital	Thomas Vale Construction Plc	CRD93020
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/01/2011	3887376	186570.81	Capital	Thomas Vale Construction Plc	CRD93020
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	26/01/2011	3895023	5530.5	Revenue	Harris Lamb Property Consultancy	CRD93636
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/01/2011	3887678	3225	Revenue	Penny Hamilton	CRD94175
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/01/2011	3894503	2065	Capital	J Rogers & Sons	STX00012
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/01/2011	3894503	2400	Capital	J Rogers & Sons	STX00012
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	26/01/2011	3894502	1200	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	26/01/2011	3894502	1950.5	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/01/2011	3892834	555.17	Revenue	Taylor's Mechanical Ltd	STX00297
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	26/01/2011	3900605	750	Revenue	Redacted - Personal Information	TOP14161
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Third Party Payments-Private Contractors	26/01/2011	3889265	14825.9	Revenue	S P Manweb Plc	TOP21689
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/01/2011	3895025	1169.95	Revenue	Bishop'S Castle Tourism Comm Interest Co	TOP23878
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/01/2011	3893392	2995.08	Capital	Automated Controls Engineering Ltd	TOP25934
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	26/01/2011	3895155	778.02	Revenue	Louise Talbot T/A The Pastaman	TOP25943
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/01/2011	3894066	3151	Revenue	Audit Commission	CRD00180
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896420	831.22	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	27/01/2011	3896418	1247.56	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	27/01/2011	3895644	851.06	Revenue	Community Council Of Shropshire	CRD02016
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2011	3894160	2214.54	Revenue	James A Cuthbertson Ltd	CRD02194
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3896010	1011.84	Revenue	Diamond Cars (Telford) Limited	CRD03156
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2011	3895931	539.5	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3893557	832	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3893558	832	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3895929	1495	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3895930	1924	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3893055	2020.2	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3893056	2535	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2011	3894155	1754.68	Revenue	Redacted - Personal Information	CRD06273
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896426	115.36	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896427	288.75	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896426	376.22	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/01/2011	3896429	450.74	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896423	506.88	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896427	838.31	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896423	1911.45	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3895874	20837.02	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3893509	600.96	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3895915	653.31	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3893471	1142.85	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3895907	1180.53	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3895914	1186.38	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3893467	1232.7	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3893508	1259.28	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3893470	1492.75	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3895908	1845.87	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3893513	2839.92	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3893512	2916.48	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3893515	3450.72	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3895911	3502.96	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3893464	3716.4	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3893463	4168.8	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3895912	4388.54	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3893465	4799.52	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3893514	5528.4	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3893502	6917.76	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3893506	7348.56	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3895910	7586.52	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3893511	8681.52	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3893510	9900.96	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3893504	11208	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3895906	12592.42	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3893469	17560.08	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	27/01/2011	3895247	922.5	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	27/01/2011	3895658	506.39	Revenue	Midshire Business Systems Ltd	CRD10855
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3893647	1560	Revenue	C Newton	CRD10972
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3893642	2197	Revenue	C Newton	CRD10972
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3893550	2267.72	Revenue	C Newton	CRD10972
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3893548	2800	Revenue	C Newton	CRD10972
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3893549	3360	Revenue	C Newton	CRD10972
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3894063	1220	Capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/01/2011	3895666	2547	Capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/01/2011	3895665	3679	Capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/01/2011	3893973	-90.35	Revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/01/2011	3893973	9	Revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/01/2011	3893973	2000	Revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/01/2011	3880017	536	Revenue	Security Wise Ltd	CRD13825
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Water	27/01/2011	3895547	614.44	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	27/01/2011	3894061	822.71	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	27/01/2011	3895207	656.86	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	27/01/2011	3893975	926.97	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	27/01/2011	3893974	2088.33	Revenue	Severn Trent Water Ltd	CRD15533

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	27/01/2011	3894642	1617	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3895873	949	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3895872	1482	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	27/01/2011	3884512	-2959.55	Revenue	Telford Wines	CRD16496
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	27/01/2011	3884253	4980.85	Revenue	Telford Wines	CRD16496
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/01/2011	3896430	551.46	Revenue	Care At Home	CRD18373
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	27/01/2011	3887696	2000	Revenue	R Shuker Flooring	CRD18504
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/01/2011	3895182	1942.5	Revenue	D Rhoden	CRD21859
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3893551	1755	Revenue	Owens Coaches	CRD22667
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3893553	2187.51	Revenue	Owens Coaches	CRD22667
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3893560	560	Revenue	Annettes Taxis	CRD27447
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896438	590.51	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	27/01/2011	3896180	1168.1	Revenue	Royal Mail Group Ltd	CRD32696
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/01/2011	3896182	908.42	Revenue	Royal Mail Group Ltd	CRD32696
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896441	547.02	Revenue	Whitchurch Homecare	CRD36090
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/01/2011	3896639	707.52	Revenue	Trident Reach The People Charity	CRD39419
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896459	513.78	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896469	636.4	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896463	644.15	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896464	724.82	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896445	749.33	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896458	777.15	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896460	803.92	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896451	848.2	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896443	1016.21	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896468	1030.61	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896465	1042.77	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896444	1144.23	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896471	1155.27	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896449	1269.55	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896470	1323.39	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896452	1397.63	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896221	1495.76	Revenue	Oldfield Residential Home	CRD43455
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	27/01/2011	3880311	3021.68	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3895971	505	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896475	593.6	Revenue	Dh Homecare Ltd	CRD46785
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896473	723.64	Revenue	Dh Homecare Ltd	CRD46785
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896476	723.64	Revenue	Dh Homecare Ltd	CRD46785
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896472	757.56	Revenue	Dh Homecare Ltd	CRD46785
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896474	904.55	Revenue	Dh Homecare Ltd	CRD46785
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/01/2011	3893984	4966	Capital	D A Griffiths Electrical Contractors	CRD48329
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/01/2011	3896479	1093.61	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/01/2011	3896478	1179.68	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/01/2011	3896480	969.72	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3895932	677.93	Revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2011	3895958	1579.72	Revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3893648	559.44	Revenue	Brian Davies & Son Ltd	CRD55882
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	27/01/2011	3876006	488.67	Revenue	Phs Group Ltd	CRD56649
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3895878	1050	Revenue	R J Bradbury & Son Ltd T/A Mytton Vale H	CRD57626
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3895878	1260	Revenue	R J Bradbury & Son Ltd T/A Mytton Vale H	CRD57626
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3895878	1540	Revenue	R J Bradbury & Son Ltd T/A Mytton Vale H	CRD57626
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3896042	1897.06	Revenue	R J Bradbury & Son Ltd T/A Mytton Vale H	CRD57626
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	27/01/2011	3892115	547.39	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	27/01/2011	3895565	1388.64	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2011	3893762	828.5	Revenue	Burnt Tree Group	CRD60531
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896485	1546.72	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/01/2011	3896484	2093.76	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/01/2011	3896487	2093.76	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	27/01/2011	3889728	480	Revenue	Oswestry Electrical&Plumbing Factors Ltd	CRD61805
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3895997	820.62	Revenue	Wrights Private Hire	CRD62244
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3895996	3091.79	Revenue	Wrights Private Hire	CRD62244
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Services-Other Support Services	27/01/2011	3892597	479.92	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	27/01/2011	3894745	859.19	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	27/01/2011	3892698	888.17	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Support Services-Other Support Services	27/01/2011	3893982	899.51	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	27/01/2011	3892697	1003.65	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Support Services-Other Support Services	27/01/2011	3894744	1095.13	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	27/01/2011	3894747	1258.52	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	27/01/2011	3892694	1643.42	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Services-Other Support Services	27/01/2011	3893754	3150.88	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	27/01/2011	3894748	3238.39	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	27/01/2011	3892696	3677.98	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	27/01/2011	3894746	4555.02	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	27/01/2011	3892699	9615.63	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	27/01/2011	3892703	474.09	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	27/01/2011	3892708	530.78	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	27/01/2011	3892583	610	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	27/01/2011	3892705	643.44	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	27/01/2011	3892704	917.14	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	27/01/2011	3892584	1178.37	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	27/01/2011	3892700	1403.9	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	27/01/2011	3892592	2989.8	Revenue	Mouchel Limited	CRD62496

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	27/01/2011	3892595	3232.99	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	27/01/2011	3892707	3277.01	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	27/01/2011	3892701	5392.13	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	27/01/2011	3892589	6768.43	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	27/01/2011	3892590	6894.36	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	27/01/2011	3892596	8577.05	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	27/01/2011	3892585	10733.14	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3893752	231.11	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3893752	434.82	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3892684	464.15	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3892775	683.04	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3893757	875.4	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3893786	942.09	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3893787	1083.9	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3892637	1404.13	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3892692	1663.81	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3892777	1711.94	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3892778	1724.69	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3892772	1763.97	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3892629	2005.15	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3892771	2461.65	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3892769	2564.58	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3892693	2685.94	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3892776	2833.03	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3893755	3060	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3892682	3155.55	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3893785	3322.76	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3892688	3761.54	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3892689	3811.68	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3892687	4020.87	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3893756	4158.49	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3892773	4218.85	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3892767	4379.22	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3892774	5413.36	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/01/2011	3895175	849.62	Revenue	Stuart Evans	CRD63184
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/01/2011	3896642	1905.6	Revenue	Castlecare Residential Homes	CRD63868
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3896008	440	Revenue	Woodhouse Private Hire Ltd	CRD65198
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3896007	504	Revenue	Woodhouse Private Hire Ltd	CRD65198
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3893641	748	Revenue	Woodhouse Private Hire Ltd	CRD65198
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3893640	1276	Revenue	Woodhouse Private Hire Ltd	CRD65198
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3896035	680	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/01/2011	3895174	449	Revenue	D W C Evans	CRD68863
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	27/01/2011	3894770	517.5	Revenue	Anchor Trust	CRD70508
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	27/01/2011	3884601	725.24	Revenue	Cut And Paste Ltd T/A Comlogic	CRD70920
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipmt., Furn. & Materials	27/01/2011	3880149	1800	Revenue	Cut And Paste Ltd T/A Comlogic	CRD70920
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3895964	624	Revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3895876	663	Revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Support Services-Management & Administration	27/01/2011	3895034	1400	Revenue	Computing Help Ltd	CRD71378
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/01/2011	3894483	430	Capital	Derek Griffiths Decorating Contr Ltd	CRD71531
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/01/2011	3895215	611	Revenue	B A & J Braithwaite & Son	CRD72218
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/01/2011	3901836	875	Revenue	Holley Contractors (Telford)	CRD72220
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/01/2011	3901837	1050	Revenue	Holley Contractors (Telford)	CRD72220
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/01/2011	3895119	685	Revenue	Phil Morgan Contracting	CRD72567
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/01/2011	3895123	837	Revenue	Phil Morgan Contracting	CRD72567
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/01/2011	3895177	427	Revenue	R A Guy	CRD72647
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	27/01/2011	3895654	1710.91	Revenue	Kaizen Consultants	CRD72701
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	27/01/2011	3895653	2683.77	Revenue	Kaizen Consultants	CRD72701
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/01/2011	3901841	856.75	Revenue	D Alderson	CRD72818
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/01/2011	3893017	8000	Revenue	Starfish Advertising & Marketing Ltd	CRD73250
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/01/2011	3901843	699.5	Revenue	R S Adams & Co	CRD73813
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/01/2011	3901915	2074	Revenue	George Haywood & Sons	CRD73914
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3893559	760.5	Revenue	Country Cars	CRD74244
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/01/2011	3901839	768	Revenue	T M Kent T/A J Kent	CRD74775
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/01/2011	3901840	426.5	Revenue	S A W, M M C & S K W Jones	CRD75233
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2011	3895938	450	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3895939	855	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3895940	1043.72	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3896000	1100.03	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3896001	1200	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3895999	1200	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3895998	1440	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3896028	463	Revenue	Jeff'S Taxis & Minibuses	CRD77164
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Equipmt., Furn. & Materials	27/01/2011	3894615	662	Revenue	Adem Limited	CRD79264
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/01/2011	3901911	1458	Revenue	Rob Wood	CRD80434
Shropshire Council	00GG	Central Services - Trading Services	Support Services-Management & Administration	27/01/2011	3895984	2624.31	Revenue	Colliers Cre Plc	CRD81786
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3897636	651.8	Revenue	Mr T H Higgins (Taxi & Minibus Service)	CRD81930
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3900721	801	Revenue	Mr T H Higgins (Taxi & Minibus Service)	CRD81930
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/01/2011	3895018	1944.64	Revenue	Sth Staffs Healthcare Nhs Foundation Tst	CRD82450
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/01/2011	3896411	880.16	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/01/2011	3896410	7041.28	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/01/2011	3895663	2939	Capital	Jones & Hampton Ltd	CRD82634
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/01/2011	3895664	3090	Capital	Jones & Hampton Ltd	CRD82634

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/01/2011	3895662	5335	Capital	Jones & Hampton Ltd	CRD82634
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/01/2011	3886661	923.4	Revenue	Stokesay Castle Inn	CRD83719
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/01/2011	3901918	742	Revenue	C M Room	CRD84010
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/01/2011	3896193	732.22	Revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	27/01/2011	3895564	1190.25	Revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	27/01/2011	3895921	1314.75	Revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2011	3889366	504.23	Revenue	J P Smith & Sons Ltd	CRD85450
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/01/2011	3895172	3739.25	Revenue	G S Skips	CRD86061
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/01/2011	3895214	676	Revenue	J S Bourne (Transport) Limited	CRD86535
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	27/01/2011	3895250	8000	Revenue	Jacobs Engineering Uk Ltd	CRD86663
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	27/01/2011	3894695	600	Revenue	G S Pool Consultancy	CRD86861
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3894485	1000	Capital	Hytec Limited	CRD87592
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3894486	1500	Capital	Hytec Limited	CRD87592
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Rents	27/01/2011	3896332	27762.69	Revenue	Healthmatic Limited	CRD87734
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/01/2011	3888087	10	Revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/01/2011	3888087	30	Revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/01/2011	3888087	240.25	Revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/01/2011	3888087	527	Revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/01/2011	3888087	782.75	Revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	27/01/2011	3888087	1407	Revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	27/01/2011	3895651	843.35	Revenue	Phs Datashred	CRD88290
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	27/01/2011	3880314	1456.42	Revenue	Redacted - Personal Information	CRD88408
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	27/01/2011	3902044	725.9	Revenue	Bluebird Care (Shropshire Care Ltd)	CRD89010
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/01/2011	3894672	470.25	Revenue	Hannay Associates Ltd	CRD89089
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	27/01/2011	3896099	1346.04	Revenue	Redacted - Personal Information	CRD89164
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Energy Costs	27/01/2011	3880186	599.04	Revenue	E.On Uk Plc	CRD89266
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	27/01/2011	3895657	1359.04	Revenue	Electoral Reform Services	CRD90035
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3902046	309.76	Revenue	Brown Cleo Domiciliary Care Agency	CRD90143
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	27/01/2011	3902046	549.7	Revenue	Brown Cleo Domiciliary Care Agency	CRD90143
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/01/2011	3888559	3203.22	Revenue	Gray Healthcare	CRD90194
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	27/01/2011	3887320	-27827.74	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/01/2011	3896645	6048	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	27/01/2011	3894686	550	Revenue	Greenfield Pst	CRD90730
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	27/01/2011	3901917	840	Revenue	Shropshire Tree Services Ltd	CRD91876
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896628	565.44	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/01/2011	3896609	593.88	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896620	634.2	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	27/01/2011	3896598	672	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	27/01/2011	3896604	712.32	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	27/01/2011	3896630	780.25	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896595	791.8	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3896616	896	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	27/01/2011	3896612	906.28	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	27/01/2011	3896629	1046.99	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	27/01/2011	3901587	600	Revenue	Redacted - Personal Information	CRD92819
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	27/01/2011	3901586	850	Revenue	Redacted - Personal Information	CRD92819
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/01/2011	3895115	663.96	Revenue	The Source2010 Ltd	CRD93272
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3895853	493.38	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3895851	493.38	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3895852	493.38	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3895854	493.38	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3895853	3450.32	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3895851	3625.63	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3895852	3876.12	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	27/01/2011	3895854	3954.45	Capital	Cic Contractors Ltd	CRD93431
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/01/2011	3902052	1447.46	Revenue	English Care	CRD93849
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	27/01/2011	3896638	2357	Revenue	Helping Hands Homecare	CRD93854
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/01/2011	3887561	538.2	Revenue	Mps (Uk) Ltd Midlands	CRD94170
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/01/2011	3897092	502.96	Revenue	Elim Housing	CRD94223
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/01/2011	3897091	502.96	Revenue	Elim Housing	CRD94223
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/01/2011	3897090	502.96	Revenue	Elim Housing	CRD94223
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/01/2011	3898314	2550	Revenue	Miss Claire Chapman	CRD94235
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/01/2011	3898315	745	Revenue	Miss Nicola Greaney	CRD94236
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	27/01/2011	3898317	10000	Revenue	Home Start North Shropshire & Oswestry	CRD94237
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Travel Expenses Etc.	27/01/2011	3898312	831.4	Revenue	The Four Alls Inn & Hotel	CRD94242
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	27/01/2011	3894468	1000	Revenue	Frankwell Tots To Twelves	NUS00119
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	27/01/2011	3894469	1000	Revenue	Frankwell Tots To Twelves	NUS00119
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	27/01/2011	3895856	1760	Revenue	Hereford Storage Ltd	PPM00040
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	27/01/2011	3895904	646.97	Revenue	Shropshire Industrial Estates Ltd	PPM00622
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	27/01/2011	3895262	1705.91	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	27/01/2011	3895263	2982.6	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/01/2011	3892999	5698.97	Capital	J Rogers & Sons	STX00012
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/01/2011	3893003	743	Revenue	Redacted - Personal Information	STX00392
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	27/01/2011	3895920	775.99	Revenue	Redacted - Personal Information	TOP17682
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/01/2011	3893410	11302.82	Revenue	Penderels Trust	TOP19545
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/01/2011	3894516	2000	Revenue	Viss Sign Language Interpreting Ser	TOP19611
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/01/2011	3898203	1092.84	Revenue	R J Bradbury & Son Ltd	TOP21044
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/01/2011	3895655	1340	Capital	Candor Care	TOP22998
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/01/2011	3878795	1138	Capital	Redacted - Personal Information	TOP25892
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	27/01/2011	3895680	1378	Revenue	Mrs G E Manning-Bentley	TOP25914
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/01/2011	3896294	5000	Capital	Redacted - Personal Information	TOP25946
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/01/2011	3896296	922.13	Revenue	Redacted - Personal Information	TOP25949

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2011	3902841	612.54	Revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2011	3902840	766.58	Revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2011	3902829	950.3	Revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2011	3902834	1135.99	Revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2011	3902845	1139.18	Revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2011	3902838	2269.91	Revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2011	3902833	3251.19	Revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2011	3902843	3744.96	Revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/01/2011	3897057	10	Revenue	O2 (Uk) Ltd	CRD01532
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/01/2011	3897057	848.44	Revenue	O2 (Uk) Ltd	CRD01532
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/01/2011	3897194	550	Revenue	Horrocks Bus Ltd	CRD06323
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/01/2011	3896244	1385	Revenue	Shelley Signs Ltd	CRD15719
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/01/2011	3887648	12166	Revenue	Borough Of Telford & Wrekin	CRD17702
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/01/2011	3896055	2145.13	Revenue	Owens Coaches	CRD22667
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/01/2011	3897183	22.16	Revenue	Annettes Taxis	CRD27447
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/01/2011	3897183	1499.84	Revenue	Annettes Taxis	CRD27447
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/01/2011	3896012	1316.26	Revenue	Cable & Wireless Communications	CRD53416
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt., Furn. & Materials	28/01/2011	3894499	577.91	Revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/01/2011	3895296	725.67	Revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	28/01/2011	3878472	4000	Revenue	Experian Ltd	CRD57427
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Grants & Subscriptions	28/01/2011	3896291	11639.21	Revenue	Experian Ltd	CRD57427
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/01/2011	3897179	1120.99	Revenue	R J Bradbury & Son Ltd T/A Mytton Vale H	CRD57626
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/01/2011	3897190	880	Revenue	Ladies Auto School Services	CRD60524
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/01/2011	3893995	5.87	Revenue	Orange Payment Processing	CRD61789
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/01/2011	3893995	11456.18	Revenue	Orange Payment Processing	CRD61789
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/01/2011	3893045	441.78	Revenue	Asp Express	CRD63895
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/01/2011	3886644	833.4	Revenue	Asp Express	CRD63895
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/01/2011	3896219	559	Revenue	Yell Ltd	CRD64595
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	28/01/2011	3887425	1000	Revenue	Marches Energy Agency	CRD64983
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	28/01/2011	3881277	635.39	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/01/2011	3894128	866.21	Revenue	Brown & Murray Ltd	CRD67745
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/01/2011	3893997	873	Revenue	Siemens Enterprise Communications Ltd	CRD68674
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/01/2011	3880026	2142.29	Capital	Access Mobility Solutions	CRD69702
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/01/2011	3878425	3043.75	Capital	Access Mobility Solutions	CRD69702
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/01/2011	3880367	3262.35	Capital	Access Mobility Solutions	CRD69702
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2011	3898228	1.75	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2011	3898228	2.4	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2011	3898228	6.8	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	28/01/2011	3898228	13.68	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/01/2011	3898228	18.82	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	28/01/2011	3898228	24.17	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2011	3898228	39.25	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2011	3898228	46.73	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2011	3898228	50	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2011	3898228	50	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2011	3898228	75.88	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2011	3898228	104.5	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2011	3898228	127.55	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2011	3898228	317.12	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3888377	12083	Revenue	Derwen College	CRD74217
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. Grounds	28/01/2011	3897500	5250	Revenue	Lewis Arborcare Ltd	CRD75099
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	28/01/2011	3897470	969	Revenue	Hales Sawmills Ltd	CRD76819
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/01/2011	3897470	969	Revenue	Hales Sawmills Ltd	CRD76819
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/01/2011	3897470	1292	Revenue	Hales Sawmills Ltd	CRD76819
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/01/2011	3897178	689	Revenue	A B & C A Humphries	CRD78443
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/01/2011	3897177	1838	Revenue	A B & C A Humphries	CRD78443
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	28/01/2011	3886149	1622	Revenue	Eurofins Laboratories Ltd	CRD81448
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/01/2011	3902659	4401.79	Capital	A Bate Building Contractor	CRD82177
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	28/01/2011	3879006	840	Revenue	Redacted - Personal Information	CRD82187
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/01/2011	3876061	460.24	Revenue	G E Capital Solutions	CRD84231
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	28/01/2011	3879807	420	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	28/01/2011	3879807	676.8	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	28/01/2011	3879807	702	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	28/01/2011	3874631	604.1	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	28/01/2011	3606961	-2954.21	Revenue	Chipside Limited	CRD87952
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt., Furn. & Materials	28/01/2011	3888094	633.8	Revenue	Chipside Limited	CRD87952
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Cleaning Costs	28/01/2011	3897026	432	Revenue	Redacted - Personal Information	CRD88649
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	28/01/2011	3876178	9506	Revenue	Ambrey Ltd	CRD90216
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/01/2011	3894075	110.75	Revenue	Qc Supplies Ltd	CRD90534
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/01/2011	3894075	177	Revenue	Qc Supplies Ltd	CRD90534
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/01/2011	3894075	313.35	Revenue	Qc Supplies Ltd	CRD90534
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	28/01/2011	3900501	5812.13	Revenue	Ellesmere Comrades Sportssocial Club Ltd	CRD90956
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	28/01/2011	3895218	1187.5	Revenue	G L Cowley	CRD91534
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	28/01/2011	3892560	30000	Revenue	South West Grid For Learning Trust Ltd	CRD92244
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/01/2011	3878921	449.75	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/01/2011	3884225	593.28	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/01/2011	3882331	958.69	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/01/2011	3890008	314185.23	Capital	Wates Construction	CRD93140
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/01/2011	3880109	2334.76	Revenue	Challans Consultancy Ltd	CRD93628
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898424	3228.92	Revenue	Kelly Residential Ltd Ta Haresbrook Park	HOM00002
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898427	2949.92	Revenue	Jubilee Care Ltd	HOM00004
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898426	4717.2	Revenue	Jubilee Care Ltd	HOM00004

Payments over £500 January 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898753	1869	Revenue	Vicarage Care Nursing Home	HOM00640
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898748	1913.52	Revenue	Vicarage Care Nursing Home	HOM00640
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898750	2682.52	Revenue	Vicarage Care Nursing Home	HOM00640
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898747	2800	Revenue	Vicarage Care Nursing Home	HOM00640
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898751	12200	Revenue	Vicarage Care Nursing Home	HOM00640
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898749	16045.28	Revenue	Vicarage Care Nursing Home	HOM00640
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898746	45464.07	Revenue	Vicarage Care Nursing Home	HOM00640
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2011	3898754	795	Revenue	Vitalise	HOM00641
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3899062	-1131.35	Revenue	Coverage Care Ltd	HOM00644
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898756	10576.48	Revenue	Coverage Care Ltd	HOM00644
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898755	12194.8	Revenue	Coverage Care Ltd	HOM00644
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898757	14639.05	Revenue	Coverage Care Ltd	HOM00644
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898758	1404.28	Revenue	Sabrina House	HOM00658
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898759	5203.78	Revenue	Sabrina House	HOM00658
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898760	5794.68	Revenue	Sabrina House	HOM00658
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898761	4470.16	Revenue	Castlehaven	HOM00663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898762	4866.32	Revenue	Castlehaven	HOM00663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898763	5172.52	Revenue	Castlehaven	HOM00663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898764	2400	Revenue	High Trees	HOM00676
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898765	7564.68	Revenue	High Trees	HOM00676
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898767	2132	Revenue	Westminster Health Care	HOM00682
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898766	8605.84	Revenue	Westminster Health Care	HOM00682
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898768	4182	Revenue	Wirral Autistic Society	HOM00693
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898769	1506.92	Revenue	Parklands	HOM00694
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898770	8817.36	Revenue	Pembrokeshire Resource Centre	HOM00706
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	28/01/2011	3899068	-569.2	Revenue	Vision Homes Association	HOM00720
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	28/01/2011	3898774	5825.2	Revenue	Vision Homes Association	HOM00720
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898772	6349.04	Revenue	Vision Homes Association	HOM00720
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898771	7000.32	Revenue	Vision Homes Association	HOM00720
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	28/01/2011	3898773	10576.4	Revenue	Vision Homes Association	HOM00720
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898775	1531.16	Revenue	Sambrook House Ltd	HOM00723
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898776	3611.32	Revenue	Speakers Court	HOM00730
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3899071	-1326.43	Revenue	Bluebell Cottage	HOM00753
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/01/2011	3898779	1185.32	Revenue	Bluebell Cottage	HOM00753
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898778	1349.2	Revenue	Bluebell Cottage	HOM00753
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898780	4740.76	Revenue	The Old School House (Madeley) Ltd	HOM00770
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	28/01/2011	3899074	-1138.4	Revenue	Blackhurst Care Home Ltd	HOM00777
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898781	6918.4	Revenue	Blackhurst Care Home Ltd	HOM00777
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898782	4239.92	Revenue	Oakfield House	HOM00781
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898789	925.32	Revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/01/2011	3898785	1040.08	Revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898787	1081.92	Revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	28/01/2011	3898784	1478.52	Revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	28/01/2011	3898783	1651.56	Revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898786	1954.6	Revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898788	2242	Revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898790	7573.44	Revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898791	28419.04	Revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898793	1704.8	Revenue	Pendine Park	HOM00790
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898792	2228.8	Revenue	Pendine Park	HOM00790
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	28/01/2011	3899078	-1052	Revenue	Trident Reach The People Charity	HOM00808
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	28/01/2011	3899077	-799.4	Revenue	Trident Reach The People Charity	HOM00808
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	28/01/2011	3898795	11476	Revenue	Trident Reach The People Charity	HOM00808
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898794	14710	Revenue	Trident Reach The People Charity	HOM00808
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898796	1649.76	Revenue	Milkwood Care Limited	HOM00821
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898797	1436.28	Revenue	The Keepings Ltd (Birkdale Account)	HOM00829
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898799	1513.36	Revenue	Whitelodge Alveley Ltd	HOM00830
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898798	17082.24	Revenue	Whitelodge Alveley Ltd	HOM00830
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898800	1353.16	Revenue	Redacted - Personal Information	HOM00851
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/01/2011	3898801	1123.84	Revenue	Redacted - Personal Information	HOM00857
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898802	2218.36	Revenue	Abbey Healthcare Homes Ltd	HOM00862
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/01/2011	3899081	-1380.44	Revenue	Hendra Healthcare (Ludlow) Ltd	HOM00863
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898803	19191.34	Revenue	Hendra Healthcare (Ludlow) Ltd	HOM00863
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898804	2249.52	Revenue	Oaken Terrace Care Home	HOM00864
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898805	4261.68	Revenue	Oaken Terrace Care Home	HOM00864
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	28/01/2011	3899082	-3999.85	Revenue	Prospects	HOM00866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898806	38218.04	Revenue	Prospects	HOM00866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/01/2011	3898807	1341.32	Revenue	Redacted - Personal Information	HOM00869
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898808	5781.64	Revenue	John Munrow Independant Hospital	HOM00886
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898809	1349.16	Revenue	Redacted - Personal Information	HOM00887
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898810	8362.6	Revenue	Cerrig Camu Ltd	HOM00889
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898812	9632.4	Revenue	Castlebeck Care	HOM00890
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898811	32177	Revenue	Castlebeck Care	HOM00890
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898813	1950.92	Revenue	Brookfield Nursing Home	HOM00898
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	28/01/2011	3899086	-725.8	Revenue	Highfield Court	HOM00901
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898814	5951.4	Revenue	Highfield Court	HOM00901
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2011	3898817	2979.44	Revenue	Morris Care Ltd	HOM00905
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898816	3302.4	Revenue	Morris Care Ltd	HOM00905
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898815	5905.4	Revenue	Morris Care Ltd	HOM00905
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898818	2600	Revenue	Hampton Court Nursing Home	HOM00906
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898819	3330.52	Revenue	Hampton Court Nursing Home	HOM00906
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898820	2309.36	Revenue	The Garth Care Home	HOM00918

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2011	3898821	3853.6	Revenue	Himley Mill Nursing Home	HOM00920
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/01/2011	3898822	3464.4	Revenue	Alfred House Residential Care Home	HOM00927
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898824	1903.76	Revenue	Beaumaris Court Care Home	HOM00934
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898827	6404.68	Revenue	Espa Ltd	HOM00942
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898828	1500	Revenue	Prospect House (Malpas) Ltd	HOM00951
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898829	1733.44	Revenue	Prospect House (Malpas) Ltd	HOM00951
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898830	4136.4	Revenue	Prospect House (Malpas) Ltd	HOM00951
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898832	2726.4	Revenue	Moorlands Rehabilitation (Staffs) Ltd	HOM00974
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898831	3081.52	Revenue	Moorlands Rehabilitation (Staffs) Ltd	HOM00974
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2011	3898834	7958.8	Revenue	Shaw Health Care	HOM00977
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898833	14660.64	Revenue	Shaw Health Care	HOM00977
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898836	879.72	Revenue	The Bridgewood Trust Ltd	HOM00989
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2011	3898835	879.72	Revenue	The Bridgewood Trust Ltd	HOM00989
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898837	922.53	Revenue	Redacted - Personal Information	HOM00997
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898838	1404.68	Revenue	Bradwell Hall Nursing Home	HOM01013
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898839	1906.64	Revenue	Foxley House Residential Home	HOM01016
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898840	2698.32	Revenue	Redacted - Personal Information	HOM01027
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898841	6880.56	Revenue	Conover College Ltd	HOM01032
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898842	5710.12	Revenue	Craegmoor Healthcare	HOM01038
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	28/01/2011	3899092	-574	Revenue	Redacted - Personal Information	HOM01039
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898843	1349.16	Revenue	Redacted - Personal Information	HOM01039
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/01/2011	3898845	4052.12	Revenue	Potensial Ltd T/A Potens	HOM01043
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898846	1527.52	Revenue	Summerdyne Nursing Home	HOM01054
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898847	1533.2	Revenue	Summerdyne Nursing Home	HOM01054
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898848	1349.16	Revenue	Redacted - Personal Information	HOM01058
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898849	1336.36	Revenue	The Conifers Care Home	HOM01062
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898850	2323.63	Revenue	The New Barn	HOM01065
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898852	1494.32	Revenue	Mr Jib Patel Ta Astley Hall Care Home	HOM01069
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898853	1442.96	Revenue	Redacted - Personal Information	HOM01088
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898855	10730.64	Revenue	Adelphi Care Services Ltd	HOM01092
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898854	28161.72	Revenue	Adelphi Care Services Ltd	HOM01092
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898856	6031.72	Revenue	Maesteilo Care Homes Ltd	HOM01096
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898857	1429.96	Revenue	Woodford House	HOM01100
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898858	2698.32	Revenue	Redacted - Personal Information	HOM01101
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	28/01/2011	3899093	-621	Revenue	Loppington House	HOM01107
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898859	13014.04	Revenue	Loppington House	HOM01107
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898860	3150	Revenue	Rylands Care Ltd	HOM01111
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898861	1252.48	Revenue	Bupa Care Homes	HOM01112
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/01/2011	3898862	4463.64	Revenue	Redacted - Personal Information	HOM01115
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898863	8454.06	Revenue	Appledale Cottage Residential Home	HOM01121
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898865	1349.16	Revenue	Redacted - Personal Information	HOM01125
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898864	1768.56	Revenue	Redacted - Personal Information	HOM01125
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898866	1848	Revenue	Foxtroy Residential Home	HOM01132
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	28/01/2011	3898868	4639	Revenue	Bethphage	HOM01142
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	28/01/2011	3898871	5291.84	Revenue	Bethphage	HOM01142
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898873	6892.4	Revenue	Bethphage	HOM01142
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	28/01/2011	3898870	18556	Revenue	Bethphage	HOM01142
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	28/01/2011	3898869	20345.28	Revenue	Bethphage	HOM01142
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898872	61013.12	Revenue	Bethphage	HOM01142
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898874	1866	Revenue	Stocks Hall Care Homes Ltd	HOM01150
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898875	6425.84	Revenue	Shaw Healthcare (Homes) Ltd	HOM01153
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898876	2203.48	Revenue	Longmead Court Nursing Home	HOM01158
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898877	3000	Revenue	Corbrook Court Care Home	HOM01159
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898878	7273.41	Revenue	Corbrook Court Care Home	HOM01159
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898879	5650.48	Revenue	Scotia Health Care Ltd	HOM01160
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898880	2240	Revenue	S & J Arithoppah	HOM01169
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898881	7119.68	Revenue	Standford Villa	HOM01180
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898882	915.49	Revenue	Redacted - Personal Information	HOM01181
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898883	5668.19	Revenue	Oakdene Care Providers	HOM01189
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898884	1168.83	Revenue	Madeley Manor Care Home	HOM01190
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	28/01/2011	3899094	-2352.72	Revenue	Perthyn	HOM01193
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	28/01/2011	3898887	785.4	Revenue	Perthyn	HOM01193
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	28/01/2011	3898886	1373.48	Revenue	Perthyn	HOM01193
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Voluntary Associations	28/01/2011	3898889	8383.08	Revenue	Perthyn	HOM01193
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898885	26250.92	Revenue	Perthyn	HOM01193
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898890	55856.08	Revenue	Perthyn	HOM01193
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898888	57198.44	Revenue	Perthyn	HOM01193
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898892	10836.8	Revenue	Adelphi Care Services Ltd	HOM01200
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898893	12656.96	Revenue	Adelphi Care Services Ltd	HOM01200
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898891	73407.4	Revenue	Adelphi Care Services Ltd	HOM01200
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898894	2734.73	Revenue	Redacted - Personal Information	HOM01205
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898896	17173.72	Revenue	The Pines Residential Home	HOM01213
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898897	1564	Revenue	Camplehaye Residential Home	HOM01231
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898898	1656.28	Revenue	Aldbury Nursing Home	HOM01232
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898899	3192.16	Revenue	The Forbury	HOM01233
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898900	2051.88	Revenue	Orchard House Nursing Home	HOM01234
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898902	5253.89	Revenue	Ashfield House	HOM01240
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898903	1422.44	Revenue	Meifod Care Home	HOM01241
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898190	1422.44	Revenue	Meifod Care Home	HOM01241
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898905	1355.68	Revenue	Walnut Villa	HOM01248
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898906	1478.32	Revenue	M & J Murphy Ta Highcroft Res Care Home	HOM01249
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898907	2108.4	Revenue	Heron Hill Care Home	HOM01257

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2011	3898911	3064.36	Revenue	Meadowbrook Neurodisability Centre	HOM01261
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2011	3898909	3144.36	Revenue	Meadowbrook Neurodisability Centre	HOM01261
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898908	6291.08	Revenue	Meadowbrook Neurodisability Centre	HOM01261
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2011	3898910	13043.38	Revenue	Meadowbrook Neurodisability Centre	HOM01261
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898912	3519	Revenue	Grove Court	HOM01262
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898913	4417.6	Revenue	Vyrnway Nursing Home	HOM01264
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898914	3058.84	Revenue	Perry Locks Nursing Home	HOM01265
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898915	1904	Revenue	Fairfield House	HOM01266
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898917	1896.64	Revenue	The City Of Edinburgh Council	HOM01272
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898916	11567.01	Revenue	The City Of Edinburgh Council	HOM01272
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898918	2698.32	Revenue	Redacted - Personal Information	HOM01274
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898919	2580.8	Revenue	Field House Care Home	HOM01275
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898920	2658.52	Revenue	Amberley House Care Home	HOM01276
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898921	7750.4	Revenue	Coverage Care Services Ltd	HOM01278
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898924	19320	Revenue	Coverage Care Services Ltd	HOM01278
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898923	23200	Revenue	Coverage Care Services Ltd	HOM01278
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898925	28598.52	Revenue	Coverage Care Services Ltd	HOM01278
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898922	143520.8	Revenue	Coverage Care Services Ltd	HOM01278
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898926	1349.16	Revenue	Redacted - Personal Information	HOM01279
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898927	1349.16	Revenue	Redacted - Personal Information	HOM01283
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898928	4625.48	Revenue	Choices Care	HOM01284
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898929	2824	Revenue	Lynhales Hall Nursing Home	HOM01286
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898930	1744	Revenue	Tamaris Healthcare Ltd	HOM01289
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898932	3345.72	Revenue	Hernes Nest	HOM01296
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898933	2258	Revenue	Mencap Support Services	HOM01297
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898934	8648.88	Revenue	Rosewood	HOM01298
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898936	1662.32	Revenue	Bryn Estyn Care Home	HOM01308
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898937	6397.8	Revenue	Croxton Lodge Castlebeck Care Teasdale	HOM01313
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898939	1546	Revenue	Jah Jireh Charity Homes	HOM01318
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898943	1444.68	Revenue	Isle Court Nursing Home	HOM01322
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898941	1952.84	Revenue	Isle Court Nursing Home	HOM01322
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898940	3234.08	Revenue	Isle Court Nursing Home	HOM01322
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898942	14119.47	Revenue	Isle Court Nursing Home	HOM01322
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898944	6060	Revenue	Lyndale (Hereford) Ltd T/A Sunnydale	HOM01324
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/01/2011	3898945	18269.01	Revenue	Lyndale (Hereford) Ltd T/A Sunnydale	HOM01324
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898946	1494.44	Revenue	Stonebow House	HOM01326
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898948	1725.24	Revenue	Mayflower Court	HOM01331
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898949	11785.71	Revenue	Coverage Care Lightmoor View Care Home	HOM01332
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3899099	-674.58	Revenue	Redacted - Personal Information	HOM01336
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898950	1590.08	Revenue	Redacted - Personal Information	HOM01336
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898951	1416	Revenue	Greenhill Residential Home (Bupa)	HOM01341
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898952	1506.92	Revenue	Wychbury Care Services	HOM01345
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898955	2300	Revenue	Bramshall Old Rectory	HOM01350
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898956	3822	Revenue	Sunrise Operations Ltd (Assisted Living)	HOM01353
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898957	1349.16	Revenue	Redacted - Personal Information	HOM01354
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898958	2639.4	Revenue	Waverley House	HOM01355
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898959	2200	Revenue	Wheaton Aston Court	HOM01357
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898960	3041.16	Revenue	Plas Bod Llwyd	HOM01360
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898961	1520	Revenue	Wymeswold Court	HOM01361
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898962	1749.32	Revenue	Ifield Park	HOM01362
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898963	1388	Revenue	Thistle Gate House	HOM01363
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898964	4228.6	Revenue	Parklands Court Nursing Home	HOM01364
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898966	13500	Revenue	Consensus Support	HOM01366
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898967	23748	Revenue	Consensus Support	HOM01366
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898968	1932	Revenue	Steep House Nursing Home	HOM01367
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898970	3494.6	Revenue	The Coach House	HOM01370
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898969	8870.2	Revenue	The Coach House	HOM01370
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898971	6560	Revenue	Field House	HOM01371
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898973	1880.92	Revenue	Stretton Hall Nursing Home	HOM01372
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898972	3000	Revenue	Stretton Hall Nursing Home	HOM01372
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898974	6428.57	Revenue	Stretton Hall Nursing Home	HOM01372
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898975	8323.48	Revenue	Stretton Hall Nursing Home	HOM01372
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898976	2880	Revenue	Weston House Nursing Home	HOM01373
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898977	1779.96	Revenue	The Manor House Nursing & Res Home Bupa	HOM01374
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2011	3898978	2561.06	Revenue	Church Walk Health Care Ltd	HOM01376
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/01/2011	3898979	25344	Revenue	Cruckton Hall Ltd (Richmond Court)	HOM01379
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898980	1568	Revenue	East Park Court (Ideal Care Homes Ltd)	HOM01385
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898981	3292.96	Revenue	Redacted - Personal Information	HOM01389
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898983	1480.68	Revenue	Riverslie	HOM01394
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/01/2011	3898986	2400	Revenue	Beacon Supported Living Ltd	HOM01399
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2011	3898987	5484.92	Revenue	The Meath Epilepsy Trust	HOM01400
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898988	12387.71	Revenue	Hawksyard Priory Care Home	HOM01402
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898991	1672	Revenue	Bowood Mews	HOM01408
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898992	1540.6	Revenue	Coverage Care Services Ltd (Farcroft)	HOM01409
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898993	1741.2	Revenue	Howgate House (Southern Cross Healthcare)	HOM01410
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3898994	3000	Revenue	Perrins House Nursing Home	HOM01412
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898995	1612	Revenue	Oxenford House	HOM01414
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898996	3204	Revenue	St Teresa'S Home	HOM01415
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898997	1472	Revenue	Cambrian House	HOM01416
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3898998	1349.16	Revenue	Redacted - Personal Information	HOM01419
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2011	3899001	757.1	Revenue	Albrighton Care Homes Ltd	HOM01423
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3899000	1271.8	Revenue	Albrighton Care Homes Ltd	HOM01423

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3898999	1826.18	Revenue	Albrighton Care Homes Ltd	HOM01423
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3899002	10148.88	Revenue	Ferleia	HOM01424
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2011	3899003	2385.28	Revenue	Pendine Park (Highfield)	HOM01425
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3899005	7000	Revenue	Emtill Projects	HOM01428
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3899006	1489.76	Revenue	The Barn House	HOM01429
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3899007	1620	Revenue	Redacted - Personal Information	HOM01430
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3899008	1560.52	Revenue	Holmpark	HOM01431
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3899012	1133.59	Revenue	Coverage Care Greenfields Care Home	HOM01432
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3899011	3604.16	Revenue	Coverage Care Greenfields Care Home	HOM01432
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3899010	4089.75	Revenue	Coverage Care Greenfields Care Home	HOM01432
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3899009	14035.72	Revenue	Coverage Care Greenfields Care Home	HOM01432
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3899013	1982.88	Revenue	Tithe Farm Care Home	HOM01433
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Voluntary Associations	28/01/2011	3899014	2600	Revenue	The Coach House	HOM01436
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3899015	2086.84	Revenue	Oak Tree Manor	HOM01446
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3899016	1581.36	Revenue	Bennett House (Telford & Wrekin)	HOM01448
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3899017	1472	Revenue	Bedwardine House	HOM01449
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3899226	6565.28	Revenue	Bethphage Belle Vue	HOM01453
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3899227	3040.56	Revenue	Salopian Care Ltd	HOM01455
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3899018	3996.43	Revenue	Redbrick Court	HOM01456
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3899228	1628.2	Revenue	Allcare	HOM01457
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3899019	2920	Revenue	Broadway Halls Care Home	HOM01458
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3899020	2507.14	Revenue	Clayfield Care Home	HOM01459
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/01/2011	3899229	735.12	Revenue	Trident Housing Association	HOM01461
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3899021	1492	Revenue	Copperdown Residential Home	HOM01462
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3899230	664.96	Revenue	Care 4 All	HOM01463
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2011	3899022	1349.16	Revenue	Redacted - Personal Information	HOM01466
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2011	3899023	4363.3	Revenue	The Robertson Sandie Home	HOM01467
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/01/2011	3896348	73	Revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt., Furn. & Materials	28/01/2011	3896348	450	Revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	28/01/2011	3903264	1477	Revenue	Digi Serve Uk	TOP25965
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/01/2011	3903258	1586.38	Revenue	Redacted - Personal Information	TOP25969
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/01/2011	3904531	522.75	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/01/2011	3904568	524.68	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/01/2011	3904521	549.37	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/01/2011	3904637	626.8	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/01/2011	3904562	631.98	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/01/2011	3904506	699.52	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/01/2011	3904571	754.79	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/01/2011	3904542	786.02	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/01/2011	3904607	873.27	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/01/2011	3904606	931.18	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/01/2011	3904522	1030.06	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/01/2011	3904576	1165.06	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/01/2011	3904540	1594.65	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/01/2011	3904557	2410.95	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/01/2011	3904532	3366.83	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/01/2011	3894585	2156.79	Capital	Bishop Mascall Centre Foundation	CRD01132
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900734	100	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900734	197.6	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900734	288.59	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900734	313.8	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900734	533.2	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900734	629	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900734	792.78	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900734	822.04	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900734	1048.95	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900734	1386.85	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900734	1504.5	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900734	1587.49	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900734	1708	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900734	2083.72	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900734	3766.9	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900734	4646.85	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/01/2011	3897067	827.5	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	31/01/2011	3895173	833	Revenue	C R Davies	CRD03440
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	31/01/2011	3882027	1500	Revenue	Hereford Diocesan Board Of Finance	CRD09181
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	31/01/2011	3900429	311.5	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900429	436.2	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	31/01/2011	3900429	62.3	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/01/2011	3901034	50000	Revenue	Shropshire Wildlife Trust	CRD12152
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	31/01/2011	3895796	1450	Revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3895833	810	Revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/01/2011	3895762	510	Revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/01/2011	3897009	15000	Capital	Keith Phillips & Sons Ltd	CRD12997
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	31/01/2011	3904648	1010	Revenue	University Of Bristol	CRD17127
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	31/01/2011	3897014	1980	Revenue	R Shuker Flooring	CRD18504
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/01/2011	3895837	3737	Revenue	Cool Services Ltd	CRD19495
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related-R & M Property Policy Group	31/01/2011	3896257	684.7	Revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/01/2011	3882382	1672.09	Revenue	Broseley Taxis	CRD29695
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	31/01/2011	3897444	2466.45	Revenue	Theatre On The Steps	CRD52369
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/01/2011	3900995	117	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/01/2011	3901018	249	Revenue	Stone Computers Ltd	CRD56358

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Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/01/2011	3895982	494.34	Capital	L R Powley & Co	CRD75309
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	31/01/2011	3894112	512.5	Revenue	Wenlock Health & Safety Ltd	CRD75736
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	31/01/2011	3882243	597.98	Revenue	Wenlock Health & Safety Ltd	CRD75736
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/01/2011	3897223	68.09	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/01/2011	3897223	522.12	Revenue	3663	CRD76838
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	31/01/2011	3903341	2297.42	Revenue	C H Hill & Son	CRD77713
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/01/2011	3897074	121.8	Revenue	Bains Executive Travel	CRD77728
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/01/2011	3897074	458.2	Revenue	Bains Executive Travel	CRD77728
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	31/01/2011	3901031	452.7	Revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	31/01/2011	3895980	434.5	Revenue	Smith Of Derby Ltd	CRD78924
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/01/2011	3889612	66274.5	Capital	Interclass Plc	CRD81411
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	31/01/2011	3902857	450	Revenue	Sarah Reid	CRD82756
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/01/2011	3887255	9716.88	Revenue	Care Uk Childrens Services Ltd	CRD83431
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/01/2011	3887076	-816	Revenue	Care Uk Childrens Services Ltd	CRD83431
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/01/2011	3886222	477	Revenue	Jones Bros Weston Rhyn Ltd	CRD83587
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/01/2011	3886233	1112	Revenue	Jones Bros Weston Rhyn Ltd	CRD83587
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/01/2011	3886232	1778	Revenue	Jones Bros Weston Rhyn Ltd	CRD83587
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/01/2011	3886180	4412	Revenue	Jones Bros Weston Rhyn Ltd	CRD83587
Shropshire Council	00GG	None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses	31/01/2011	3894776	2307	Capital	Jones Bros Weston Rhyn Ltd	CRD83587
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	31/01/2011	3897050	9285.21	Revenue	Metalliform Holdings Limited	CRD84866
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	31/01/2011	3897049	9857.59	Revenue	Metalliform Holdings Limited	CRD84866
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3903031	4500	Revenue	Parent And Carers Council Shropshire	CRD85330
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/01/2011	3840591	1400	Revenue	Nash Parish Hall Committee	CRD87365
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	31/01/2011	3898331	737.5	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	31/01/2011	3898330	750	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/01/2011	3889618	504.79	Revenue	Stretton Hills Veterinary Practice	CRD87690
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/01/2011	3895712	609.23	Revenue	Autobar Uk Limited	CRD87821
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	31/01/2011	3851973	160	Revenue	Airspace Solutions.Com Ltd	CRD89294
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	31/01/2011	3851973	800	Revenue	Airspace Solutions.Com Ltd	CRD89294
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt., Furn. & Materials	31/01/2011	3851973	3200	Revenue	Airspace Solutions.Com Ltd	CRD89294
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/01/2011	3896016	661	Revenue	Power Electrics (Bristol) Ltd	CRD89664
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3903178	1049.5	Revenue	Solon Security	CRD90321
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/01/2011	3897344	10000	Revenue	Fido Public Relations Limited	CRD90733
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	31/01/2011	3903092	670.37	Revenue	Victoria Park Consultants Ltd	CRD90752
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/01/2011	3891999	427.35	Revenue	Hays Specialist Recruitment Ltd	CRD91344
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/01/2011	3891998	427.35	Revenue	Hays Specialist Recruitment Ltd	CRD91344
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	31/01/2011	3892000	450.45	Revenue	Hays Specialist Recruitment Ltd	CRD91344
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt., Furn. & Materials	31/01/2011	3889421	622.88	Revenue	Audiogo Ltd	CRD93393
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	31/01/2011	3897288	79.59	Revenue	Arabella Health Staffing Ltd	CRD93409
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	31/01/2011	3897289	79.59	Revenue	Arabella Health Staffing Ltd	CRD93409
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	31/01/2011	3897288	393.06	Revenue	Arabella Health Staffing Ltd	CRD93409
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	31/01/2011	3897289	453.43	Revenue	Arabella Health Staffing Ltd	CRD93409
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/01/2011	3904712	741	Revenue	Coverage Care (Greenfields)	CRD93866
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	31/01/2011	3887656	1815	Revenue	C R Murphy	CRD94052
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/01/2011	3880207	2016	Revenue	First Response Group	CRD94067
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	31/01/2011	3880635	6000	Revenue	Fractal	CRD94140
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Pupils & Students	31/01/2011	3892742	20000	Revenue	Exchange Events Limited	CRD94198
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900625	792.13	Revenue	Abbeylefield Bishops Castle & Dist Soc Ltd	GSP00001
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900626	554.28	Revenue	Anchor Trust	GSP00004
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900627	558.47	Revenue	Anchor Trust	GSP00004
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900628	1174	Revenue	Beth Johnson Housing Association Ltd	GSP00005
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900632	1114.7	Revenue	Bromford Carinthia Housing Association L	GSP00006
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900631	8082.66	Revenue	Bromford Carinthia Housing Association L	GSP00006
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900630	8678.88	Revenue	Bromford Carinthia Housing Association L	GSP00006
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900633	15033.86	Revenue	Bromford Carinthia Housing Association L	GSP00006
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900634	509.14	Revenue	Equity Housing Group	GSP00007
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900639	2622.24	Revenue	Mercian Housing Association	GSP00013
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900640	5954.04	Revenue	Mercian Housing Association	GSP00013
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900641	734.78	Revenue	Northern Counties Housing Association	GSP00017
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900643	10594.1	Revenue	Perthyn	GSP00019
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900374	10538.65	Revenue	Sevenside Housing	GSP00021
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900645	10880.51	Revenue	Sevenside Housing	GSP00021
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900646	37991.67	Revenue	Sevenside Housing	GSP00021
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900373	46073.42	Revenue	Sevenside Housing	GSP00021
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900375	598.36	Revenue	Shrewsbury Drapers Company	GSP00023
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900377	966.39	Revenue	Shropshire Rural Housing Assoc Ltd	GSP00027
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900380	3102.12	Revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900378	3359.23	Revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900381	6839.01	Revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900382	26819.12	Revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900379	47875.59	Revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900383	72553.13	Revenue	Stonham Housing Association	GSP00029
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900384	11798.85	Revenue	The Pontesbury Project	GSP00030
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900385	3488.8	Revenue	Transhouse (Oswestry) Ltd	GSP00032
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900387	11775.44	Revenue	Trident Sphere	GSP00033
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900388	784.48	Revenue	Redacted - Personal Information	GSP00040
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900390	631.86	Revenue	Hosyer-Foxe Charity	GSP00043
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900392	11372.42	Revenue	Refuge	GSP00093
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900393	3090.23	Revenue	Meres & Mosses Housing Association Ltd	GSP00106
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2011	3900394	9487.99	Revenue	Shropshire Housing Alliance	GSP00108
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Grants & Subscriptions	31/01/2011	3900558	2000	Revenue	Woor Pre School Saplings	NUS00005
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	31/01/2011	3903382	800	Revenue	Celec Ltd	STX00393

Payments over £500 January 2011 v1

Body Name	Body ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/01/2011	3903381	929.98	Revenue	Celec Ltd	STX00393
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/01/2011	3903382	2400	Revenue	Celec Ltd	STX00393
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt., Furn. & Materials	31/01/2011	3903381	2789.95	Revenue	Celec Ltd	STX00393
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	31/01/2011	3903262	703.8	Capital	Graham Watkins & Co	TOP23418
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	31/01/2011	3900857	1872.72	Revenue	Redacted - Personal Information	TOP25956